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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002003	13 - EST	Second	Voted	No Objection	203900001 03 00
	14 - EST	Second	Voted	No Objection	203900001 03 00
	15 - EST	Second	Voted	No Objection	203900001 03 00
	7 - EST	First	Voted	No Objection	203900001 03 00
	8 - EST	First	Voted	No Objection	203900001 03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00
	10 - EST	First	Voted	No Objection	203900001 05 00
	11 - EST	Second	Voted	No Objection	203900001 05 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002003	11 - EST	Second	Voted	No Objection	203900001	05 00
	12 - EST	Second	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00
	4 - EST	First	Voted	No Objection	203900001	05 00
	5 - EST	First	Voted	No Objection	203900001	05 00
	6 - EST	First	Voted	No Objection	203900001	05 00
	9 - EST	First	Voted	No Objection	203900001	05 00

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

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

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

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002003	6 - EST	First	Voted	No Objection	203900001	03 00
	7 - EST	First	Voted	No Objection	203900001	03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002003	10 - EST	Second	Voted	No Objection	203900001	05 00
	11 - EST	Second	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00
	4 - EST	First	Voted	No Objection	203900001	05 00
	5 - EST	First	Voted	No Objection	203900001	05 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002003	5 - EST	First	Voted	No Objection	203900001	05 00
	8 - EST	First	Voted	No Objection	203900001	05 00
	9 - EST	First	Voted	No Objection	203900001	05 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002003	2 - EST	Second	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002003	7 - EST	First	Voted	No Objection	203900001 03 00
	8 - EST	First	Voted	No Objection	203900001 03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002003	1 - EST	First	Voted	No Objection	203900001 05 00
	2 - EST	First	Voted	No Objection	203900001 05 00
	3 - EST	First	Voted	No Objection	203900001 05 00
	4 - EST	First	Voted	No Objection	203900001 05 00
	5 - EST	First	Voted	No Objection	203900001 05 00
	6 - EST	First	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002003	6 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002003	1 - EST	Second	Voted	No Objection	203900001	05 00
	2 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002003	1 - EST	Second	Voted	No Objection	203900001	05 00
	2 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00

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

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

TREASURY NAME BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002003	1 - EST	First	Voted	No Objection	203900001 03 00
	4 - EST	Second	Voted	No Objection	203900001 03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002003	2 - EST	Second	Voted	No Objection	203900001 05 00
	3 - EST	Second	Voted	No Objection	203900001 05 00
	5 - EST	Second	Voted	No Objection	203900001 05 00
	6 - EST	Second	Voted	No Objection	203900001 05 00
	7 - EST	Second	Voted	No Objection	203900001 05 00
	8 - EST	Second	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26002003	8 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54002003	1 - EST	Second	Voted	No Objection	203900001	05 00
	2 - EST	Second	Voted	No Objection	203900001	05 00

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

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

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002003	15 - EST	Second	Voted	No Objection	203900001 03 00
	16 - EST	Second	Voted	No Objection	203900001 03 00
	7 - EST	First	Voted	No Objection	203900001 03 00
	8 - EST	First	Voted	No Objection	203900001 03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002003	1 - EST	First	Voted	No Objection	203900001 05 00
	10 - EST	Second	Voted	No Objection	203900001 05 00
	11 - EST	Second	Voted	No Objection	203900001 05 00
	12 - EST	Second	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002003	12 - EST				
	13 - EST	Second	Voted	No Objection	203900001 05 00
	14 - EST	Second	Voted	No Objection	203900001 05 00
	2 - EST	First	Voted	No Objection	203900001 05 00
	3 - EST	First	Voted	No Objection	203900001 05 00
	4 - EST	First	Voted	No Objection	203900001 05 00
	5 - EST	First	Voted	No Objection	203900001 05 00
	6 - EST	First	Voted	No Objection	203900001 05 00
	9 - EST	Second	Voted	No Objection	203900001 05 00

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

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

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

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

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

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002003	1 - EST	First	Voted	No Objection	203900001 03 00
	10 - EST	Second	Voted	No Objection	203900001 03 00
	2 - EST	First	Voted	No Objection	203900001 03 00
	9 - EST	Second	Voted	No Objection	203900001 03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002003	11 - EST	Second	Voted	No Objection	203900001 05 00
	12 - EST	Second	Voted	No Objection	203900001 05 00
	13 - EST	Second	Voted	No Objection	203900001 05 00
	14 - EST	Second	Voted	No Objection	203900001 05 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002003	14 - EST				
	15 - EST	Second	Voted	No Objection	203900001 05 00
	16 - EST	Second	Voted	No Objection	203900001 05 00
	3 - EST	First	Voted	No Objection	203900001 05 00
	4 - EST	First	Voted	No Objection	203900001 05 00
	5 - EST	First	Voted	No Objection	203900001 05 00
	6 - EST	First	Voted	No Objection	203900001 05 00
	7 - EST	First	Voted	No Objection	203900001 05 00
	8 - EST	First	Voted	No Objection	203900001 05 00

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

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87002003	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00
	2 - EST	First	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002003	1 - EST	Second	Voted	No Objection	203900001 05 00
	2 - EST	Second	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002003	1 - EST	First	Voted	No Objection	203900001 03 00
	11 - EST	Second	Voted	No Objection	203900001 03 00
	12 - EST	Second	Voted	No Objection	203900001 03 00
	2 - EST	First	Voted	No Objection	203900001 03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002003	10 - EST	Second	Voted	No Objection	203900001 05 00
	3 - EST	Second	Voted	No Objection	203900001 05 00
	4 - EST	Second	Voted	No Objection	203900001 05 00
	5 - EST	Second	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002003	5 - EST	Second	Voted	No Objection	203900001 05 00
	6 - EST	Second	Voted	No Objection	203900001 05 00
	7 - EST	Second	Voted	No Objection	203900001 05 00
	8 - EST	Second	Voted	No Objection	203900001 05 00
	9 - EST	Second	Voted	No Objection	203900001 05 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002003	1 - EST	Second	Voted	No Objection	203900001	05 00
	2 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002003	4 - EST	Second	Voted	No Objection	203900001	05 00
	5 - EST	Second	Voted	No Objection	203900001	05 00
	6 - EST	Second	Voted	No Objection	203900001	05 00

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

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

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002003	7 - EST	First	Voted	No Objection	203900001	03 00
	8 - EST	First	Voted	No Objection	203900001	03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002003	1 - EST	First	Voted	No Objection	203900001	05 00
	10 - EST	Second	Voted	No Objection	203900001	05 00
	11 - EST	Second	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00
	4 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002003	4 - EST	First	Voted	No Objection	203900001	05 00
	5 - EST	First	Voted	No Objection	203900001	05 00
	6 - EST	First	Voted	No Objection	203900001	05 00
	9 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002003	3 - EST	First	Voted	No Objection	203900001 03 00
	4 - EST	First	Voted	No Objection	203900001 03 00
	5 - EST	First	Voted	No Objection	203900001 03 00
	6 - EST	First	Voted	No Objection	203900001 03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002003	1 - EST	First	Voted	No Objection	203900001 05 00
	10 - EST	First	Voted	No Objection	203900001 05 00
	11 - EST	Second	Voted	No Objection	203900001 05 00
	12 - EST	Second	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002003	12 - EST					
	2 - EST	First	Voted	No Objection	203900001	05 00
	7 - EST	First	Voted	No Objection	203900001	05 00
	8 - EST	First	Voted	No Objection	203900001	05 00
	9 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

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

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002003	4 - EST	First	Voted	No Objection	203900001 03 00
	5 - EST	First	Voted	No Objection	203900001 03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00
	2 - EST	First	Voted	No Objection	203900001 05 00
	3 - EST	First	Voted	No Objection	203900001 05 00
	6 - EST	Second	Voted	No Objection	203900001 05 00
	7 - EST	Second	Voted	No Objection	203900001 05 00
	8 - EST	Second	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23002003	8 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86002003	1 - EST	First	Voted	No Objection	203900001	05 00
	1 - MIS	Second	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002003	6 - EST	First	Voted	No Objection	203900001	03 00
	7 - EST	First	Voted	No Objection	203900001	03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00
	4 - EST	First	Voted	No Objection	203900001	05 00
	5 - EST	First	Voted	No Objection	203900001	05 00
	8 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002003	8 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002003	1 - EST	First	Voted	No Objection	203900001 03 00
	2 - EST	First	Voted	No Objection	203900001 03 00
	3 - EST	First	Voted	No Objection	203900001 03 00
	6 - EST	Second	Voted	No Objection	203900001 03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002003	10 - EST	Second	Voted	No Objection	203900001 05 00
	4 - EST	Second	Voted	No Objection	203900001 05 00
	5 - EST	Second	Voted	No Objection	203900001 05 00
	7 - EST	Second	Voted	No Objection	203900001 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002003	7 - EST	Second	Voted	No Objection	203900001 05 00
	8 - EST	Second	Voted	No Objection	203900001 05 00
	9 - EST	Second	Voted	No Objection	203900001 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66002003	1 - EST	First	Voted	No Objection	203900001	05 00

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

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

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002003	13 - EST	First	Voted	No Objection	203900001	03 00
	14 - EST	First	Voted	No Objection	203900001	03 00
	15 - EST	First	Voted	No Objection	203900001	03 00
	16 - EST	First	Voted	No Objection	203900001	03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002003	1 - EST	First	Voted	No Objection	203900001	05 00
	10 - EST	First	Voted	No Objection	203900001	05 00
	11 - EST	First	Voted	No Objection	203900001	05 00
	12 - EST	First	Voted	No Objection	203900001	05 00

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

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002003	12 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00
	4 - EST	First	Voted	No Objection	203900001	05 00
	5 - EST	First	Voted	No Objection	203900001	05 00
	6 - EST	First	Voted	No Objection	203900001	05 00
	7 - EST	First	Voted	No Objection	203900001	05 00
	8 - EST	First	Voted	No Objection	203900001	05 00
	9 - EST	First	Voted	No Objection	203900001	05 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002003	9 - EST	First	Voted	No Objection	203900001	05 00

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

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

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

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002003	1 - EST	First	Voted	No Objection	203900001	03 00
	2 - EST	First	Voted	No Objection	203900001	03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002003	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00
	5 - EST	Second	Voted	No Objection	203900001	05 00
	6 - EST	Second	Voted	No Objection	203900001	05 00
	7 - EST	Second	Voted	No Objection	203900001	05 00
	8 - EST	Second	Voted	No Objection	203900001	05 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002003	8 - EST	Second	Voted	No Objection	203900001	05 00

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

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

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002003	1 - EST	First	Voted	No Objection	203900001	03 00
	2 - EST	First	Voted	No Objection	203900001	03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002003	10 - EST	Second	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00
	4 - EST	First	Voted	No Objection	203900001	05 00
	5 - EST	First	Voted	No Objection	203900001	05 00
	6 - EST	First	Voted	No Objection	203900001	05 00
	7 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002003	7 - EST	First	Voted	No Objection	203900001 05 00
	8 - EST	First	Voted	No Objection	203900001 05 00
	9 - EST	Second	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002003	1 - EST	Second	Voted	No Objection	203900001	05 00
	2 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002003	1 - EST	Second	Voted	No Objection	203900001 05 00
	2 - EST	Second	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002003	1 - EST	First	Voted	No Objection	203900001	03 00
	2 - EST	First	Voted	No Objection	203900001	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002007	10 - EST	First	Voted	No Objection	203900001	03 00
	11 - EST	First	Voted	No Objection	203900001	03 00
	7 - EST	First	Voted	No Objection	203900001	03 00
	8 - EST	First	Voted	No Objection	203900001	03 00
	9 - EST	First	Voted	No Objection	203900001	03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002003	12 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002003	12 - EST					
	13 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00
	4 - EST	First	Voted	No Objection	203900001	05 00
	5 - EST	First	Voted	No Objection	203900001	05 00
	6 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00
	2 - EST	First	Voted	No Objection	203900001 05 00

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

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

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available
Sub Head	03	superintendence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002003	1 - EST	First	Voted	No Objection	203900001 03 00
	8 - EST	First	Voted	No Objection	203900001 03 00

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002003	10 - EST	Second	Voted	No Objection	203900001 05 00
	11 - EST	Second	Voted	No Objection	203900001 05 00
	12 - EST	Second	Voted	No Objection	203900001 05 00
	13 - EST	Second	Voted	No Objection	203900001 05 00
	14 - EST	Second	Voted	No Objection	203900001 05 00
	2 - EST	First	Voted	No Objection	203900001 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002003	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00
	4 - EST	First	Voted	No Objection	203900001	05 00
	5 - EST	First	Voted	No Objection	203900001	05 00
	6 - EST	First	Voted	No Objection	203900001	05 00
	7 - EST	First	Voted	No Objection	203900001	05 00
	9 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00
	2 - EST	First	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002003	1 - EST	First	Voted	No Objection	203900001	05 00
	1 - MIS	Second	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SHAMLI (91)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002003	1 - EST	Second	Voted	No Objection	203900001 05 00
	2 - EST	Second	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002003	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00
	5 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002003	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	First	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002003	1 - EST	First	Voted	No Objection	203900001	05 00
	2 - EST	First	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00
	2 - EST	First	Voted	No Objection	203900001 05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002003	2 - EST	Second	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	1	Excise

TREASURY NAME	VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002003	1 - EST	Second	Voted	No Objection	203900001	05 00
	2 - EST	Second	Voted	No Objection	203900001	05 00
	3 - EST	Second	Voted	No Objection	203900001	05 00
	4 - EST	Second	Voted	No Objection	203900001	05 00
	5 - EST	Second	Voted	No Objection	203900001	05 00
	6 - EST	Second	Voted	No Objection	203900001	05 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002591	20 - EST	Second	Voted	No Objection	207000800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002591	20 - EST	Second	Voted	No Objection	207000800 03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002881	1 - EST	Second	Voted	No Objection	347500201 03 01

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002591	7 - EST	First	Voted	No Objection	207000800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002591	4 - EST	First	Voted	No Objection	207000800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002591	8 - EST	First	Voted	No Objection	207000800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002881	3 - EST	First	Voted	No Objection	347500201 03 01

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87002591	2 - EST	First	Voted	No Objection	207000800	03 00
	3 - EST	First	Voted	No Objection	207000800	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Collectors' Offices (Nazul)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002591	7 - EST	First	Voted	No Objection	202900001 03 00
	8 - EST	First	Voted	No Objection	202900001 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002591	9 - EST	First	Voted	No Objection	207000800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002881	6 - EST	First	Voted	No Objection	347500201	03 01

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002881	8 - EST	Second	Voted	No Objection	347500201	03 01
	9 - EST	Second	Voted	No Objection	347500201	03 01

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002591	10 - EST	Second	Voted	No Objection	207000800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002879	6 - EST	First	Voted	No Objection	347500201	03 01
	7 - EST	First	Voted	No Objection	347500201	03 01
	8 - EST	First	Voted	No Objection	347500201	03 01

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002591	9 - EST	Second	Voted	No Objection	207000800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09002591	9 - EST	Second	Voted	No Objection	207000800	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002591	8 - EST	Second	Voted	No Objection	207000800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002881	1 - EST	First	Voted	No Objection	347500201	03 01
	2 - EST	First	Voted	No Objection	347500201	03 01

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002881	6 - EST	Second	Voted	No Objection	347500201	03 01
	7 - EST	Second	Voted	No Objection	347500201	03 01

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002591	4 - EST	First	Voted	No Objection	207000800	03 00
	5 - EST	First	Voted	No Objection	207000800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	
Sub Head	03	Collectors' Offices (Nazul)	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	44 - EST	Second	Voted	No Objection	202900001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64002881	3 - EST	Second	Voted	No Objection	347500201	03 01
	4 - EST	Second	Voted	No Objection	347500201	03 01

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002591	10 - EST	Second	Voted	No Objection	207000800	03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002881	2 - EST	Second	Voted	No Objection	347500201	03 01

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

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

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92002591	10 - EST	Second	Voted	No Objection	207000800	03 00
	11 - EST	Second	Voted	No Objection	207000800	03 00
	9 - EST	Second	Voted	No Objection	207000800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002591	1 - EST	First	Voted	No Objection	207000800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002591	9 - EST	Second	Voted	No Objection	207000800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002591	4 - EST	First	Voted	No Objection	207000800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002591	10 - EST	Second	Voted	No Objection	207000800	03 00
	9 - EST	Second	Voted	No Objection	207000800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	2	Housing

TREASURY NAME	VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002881	1 - EST	First	Voted	No Objection	347500201 03 01

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00
	3 - EST	Second	Voted	No Objection	285100102 06 00
	4 - EST	Second	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	AGRA (08)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002053	1 - EST	First	Voted	No Objection	285280001	03 00
	2 - EST	First	Voted	No Objection	285280001	03 00
	3 - EST	Second	Voted	No Objection	285280001	03 00
	4 - EST	Second	Voted	No Objection	285280001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002053	3 - EST	First	Voted	No Objection	285280001 03 00
	4 - EST	First	Voted	No Objection	285280001 03 00
	5 - EST	First	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002053	3 - EST	Second	Voted	No Objection	285100102 06 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 **Industries Departme**
Export

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002053	3 - EST	First	Voted	No Objection	285280001 03 00
	4 - EST	First	Voted	No Objection	285280001 03 00
	5 - EST	First	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002053	1 - EST	Second	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83002053	1 - EST	Second	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51002053	3 - EST	First	Voted	No Objection	285100102	06 00
	4 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002053	1 - EST	Second	Voted	No Objection	285100102 06 00
	2 - EST	Second	Voted	No Objection	285100102 06 00
	3 - EST	Second	Voted	No Objection	285100102 06 00
	4 - EST	Second	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00
	5 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002053	3 - EST	First	Voted	No Objection	285100102 06 00
	4 - EST	First	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002053	11 - EST	Second	Voted	No Objection	285280001 03 00
	12 - EST	Second	Voted	No Objection	285280001 03 00
	5 - EST	First	Voted	No Objection	285280001 03 00
	6 - EST	First	Voted	No Objection	285280001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002053	3 - EST	First	Voted	No Objection	285100102 06 00
	4 - EST	First	Voted	No Objection	285100102 06 00
	5 - EST	Second	Voted	No Objection	285100102 06 00
	6 - EST	Second	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002053	1 - EST	First	Voted	No Objection	285280001 03 00
	2 - EST	Second	Voted	No Objection	285280001 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	First	Voted	No Objection	285100102	06 00
	4 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 Industries Departme Export

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87002053	1 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00
	5 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002053	1 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002053	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00
	5 - EST	Second	Voted	No Objection	285100102 06 00
	6 - EST	Second	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002053	1 - EST	First	Voted	No Objection	285280001 03 00
	2 - EST	First	Voted	No Objection	285280001 03 00
	3 - EST	Second	Voted	No Objection	285280001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	FAIZABAD (49)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002053	4 - EST	Second	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 Industries Departme Export

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	First	Voted	No Objection	285100102	06 00
	6 - EST	Second	Voted	No Objection	285100102	06 00
	7 - EST	Second	Voted	No Objection	285100102	06 00
	8 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002053	1 - EST	Second	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00
	5 - EST	Second	Voted	No Objection	285100102	06 00
	6 - EST	Second	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002053	3 - EST	First	Voted	No Objection	285100102 06 00
	4 - EST	First	Voted	No Objection	285100102 06 00
	8 - EST	Second	Voted	No Objection	285100102 06 00
	9 - EST	Second	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002053	3 - EST	First	Voted	No Objection	285280001 03 00
	4 - EST	First	Voted	No Objection	285280001 03 00
	7 - EST	Second	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002053	8 - EST	Second	Voted	No Objection	285280001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002053	1 - EST	Second	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	First	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 Industries Departme Export

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002053	1 - EST	First	Voted	No Objection	285100102 06 00
	10 - EST	Second	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00
	9 - EST	Second	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002053	1 - EST	First	Voted	No Objection	285280001 03 00
	2 - EST	First	Voted	No Objection	285280001 03 00
	3 - EST	Second	Voted	No Objection	285280001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	JHANSI (23)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002053	4 - EST	Second	Voted	No Objection	285280001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002053	1 - EST	Second	Voted	No Objection	285100102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002053	2 - EST	Second	Voted	No Objection	285100102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62002053	1 - EST	Second	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00

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TREASURY NAME	KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002053	1 - EST	First	Voted	No Objection	285100102 06 00
	11 - EST	Second	Voted	No Objection	285100102 06 00
	12 - EST	Second	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002052	10 - EST	First	Voted	No Objection	285280001 03 00
	11 - EST	First	Voted	No Objection	285280001 03 00
	12 - EST	First	Voted	No Objection	285280001 03 00
	13 - EST	First	Voted	No Objection	285280001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002052	13 - EST	First	Voted	No Objection	285280001	03 00
	14 - EST	Second	Voted	No Objection	285280001	03 00
	15 - EST	Second	Voted	No Objection	285280001	03 00
	16 - EST	Second	Voted	No Objection	285280001	03 00
	17 - EST	Second	Voted	No Objection	285280001	03 00
	20 - EST	Second	Voted	No Objection	285280001	03 00
	21 - EST	Second	Voted	No Objection	285280001	03 00
	22 - EST	Second	Voted	No Objection	285280001	03 00
	23 - EST	Second	Voted	No Objection	285280001	03 00
	24 - EST	Second	Voted	No Objection	285280001	03 00

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TREASURY NAME	KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002052	24 - EST					
	25 - EST	Second	Voted	No Objection	285280001	03 00
	26 - EST	Second	Voted	No Objection	285280001	03 00
	27 - EST	Second	Voted	No Objection	285280001	03 00
	28 - EST	Second	Voted	No Objection	285280001	03 00
	29 - EST	Second	Voted	No Objection	285280001	03 00
	3 - EST	First	Voted	No Objection	285280001	03 00
	30 - EST	Second	Voted	No Objection	285280001	03 00
	31 - EST	Second	Voted	No Objection	285280001	03 00
	4 - EST	First	Voted	No Objection	285280001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002052	5 - EST	First	Voted	No Objection	285280001 03 00
	6 - EST	First	Voted	No Objection	285280001 03 00
	7 - EST	First	Voted	No Objection	285280001 03 00
	8 - EST	First	Voted	No Objection	285280001 03 00
	9 - EST	First	Voted	No Objection	285280001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002053	1 - EST	First	Voted	No Objection	285280001 03 00
	18 - EST	Second	Voted	No Objection	285280001 03 00
	19 - EST	Second	Voted	No Objection	285280001 03 00
	2 - EST	First	Voted	No Objection	285280001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002053	2 - EST	First	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00
	5 - EST	Second	Voted	No Objection	285100102	06 00
	6 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 Industries Departme Export

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00
	8 - EST	Second	Voted	No Objection	285100102	06 00
	9 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 Industries Departme Export

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 Industries Departme Export

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002053	3 - EST	First	Voted	No Objection	285100102 06 00
	4 - EST	First	Voted	No Objection	285100102 06 00
	5 - EST	Second	Voted	No Objection	285100102 06 00
	6 - EST	Second	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002053	5 - EST	First	Voted	No Objection	285280001 03 00
	6 - EST	First	Voted	No Objection	285280001 03 00
	8 - EST	Second	Voted	No Objection	285280001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002053	8 - EST	Second	Voted	No Objection	285280001 03 00
	9 - EST	Second	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Participating in national and international trade fairs and exhibitions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002051	7 - MIS	Second	Voted	No Objection	285100800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 Industries Departme Export

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71002053	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00
	5 - EST	Second	Voted	No Objection	285100102	06 00
	6 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00
	5 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 **Industries Departme**
Export

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00
	7 - EST	Second	Voted	No Objection	285100102 06 00
	8 - EST	Second	Voted	No Objection	285100102 06 00

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Participating in national and international trade fairs and exhibitions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002055	1 - MIS	Second	Voted	No Objection	285100800 03 00
	2 - MIS	Second	Voted	No Objection	285100800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 **Industries Departme**
Export

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002053	12 - EST	Second	Voted	No Objection	285100102	06 00
	3 - EST	First	Voted	No Objection	285100102	06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002053	1 - EST	First	Voted	No Objection	285280001	03 00
	2 - EST	First	Voted	No Objection	285280001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 **Industries Departme**
Export

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002053	4 - EST	First	Voted	No Objection	285280001 03 00
	5 - EST	First	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002053	1 - EST	First	Voted	No Objection	285100102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002053	2 - EST	Second	Voted	No Objection	285100102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	5 - EST	Second	Voted	No Objection	285100102	06 00
	6 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002053	1 - EST	Second	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 Industries Departme Export

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00
	6 - EST	Second	Voted	No Objection	285100102 06 00
	7 - EST	Second	Voted	No Objection	285100102 06 00
	8 - EST	Second	Voted	No Objection	285100102 06 00
	9 - EST	Second	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00
	2 - EST	First	Voted	No Objection	285280001 03 00
	3 - EST	Second	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002053	3 - EST	Second	Voted	No Objection	285280001	03 00
	4 - EST	Second	Voted	No Objection	285280001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00
	5 - EST	First	Voted	No Objection	285100102 06 00
	6 - EST	Second	Voted	No Objection	285100102 06 00
	7 - EST	Second	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002053	1 - EST	First	Voted	No Objection	285280001 03 00
	2 - EST	First	Voted	No Objection	285280001 03 00
	5 - EST	Second	Voted	No Objection	285280001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002053	5 - EST				
	6 - EST	Second	Voted	No Objection	285280001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002053	1 - EST	Second	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	Second	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 Industries Departme
Export

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00
	3 - EST	First	Voted	No Objection	285100102	06 00
	4 - EST	Second	Voted	No Objection	285100102	06 00
	5 - EST	Second	Voted	No Objection	285100102	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	First	Voted	No Objection	285100102	06 00

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TREASURY NAME	SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002053	1 - EST	Second	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002053	1 - EST	First	Voted	No Objection	285280001 03 00
	2 - EST	First	Voted	No Objection	285280001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	3	Industries Departme Export

TREASURY NAME	UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44002053	1 - EST	First	Voted	No Objection	285100102	06 00
	2 - EST	Second	Voted	No Objection	285100102	06 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 3 **Industries Departme**
Export

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002053	1 - EST	First	Voted	No Objection	285100102 06 00
	2 - EST	First	Voted	No Objection	285100102 06 00

Major Head	2852	Industries	Sub Mj Head	80	General
Sub Head	03	the headquarters	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002053	1 - EST	First	Voted	No Objection	285280001 03 00
	5 - EST	First	Voted	No Objection	285280001 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 4 **Industries Departme**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004217	1 - EST	First	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004217	1 - EST				
	2 - EST	First	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004217	1 - EST	First	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004217	1 - EST	Second	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004217	1 - EST	First	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004217	1 - EST	Second	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	1 - EST	Second	Voted	No Objection	285302001 03 00
	2 - EST	Second	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004217	1 - EST	Second	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004217	1 - EST	First	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004217	1 - EST	Second	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004217	1 - EST	Second	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004217	1 - EST	Second	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	1 - EST	First	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004217	1 - EST	Second	Voted	No Objection	285302001 03 00
	2 - EST	Second	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002036	2 - EST	Second	Voted	No Objection	285302001 03 00

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines
Sub Head	03	mineral exploration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002036	1 - EST	Second	Voted	No Objection	285302004 03 00
	3 - EST	Second	Voted	No Objection	285302004 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004217	1 - EST	First	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004217	1 - EST	First	Voted	No Objection	285302001 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 4 Industries Departme

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002032	1 - EST	First	Voted	No Objection	285302001 03 00
	2 - EST	First	Voted	No Objection	285302001 03 00
	3 - EST	First	Voted	No Objection	285302001 03 00
	7 - EST	First	Voted	No Objection	285302001 03 00
	8 - EST	First	Voted	No Objection	285302001 03 00

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines
Sub Head	03	mineral exploration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002032	4 - EST	First	Voted	No Objection	285302004 03 00
	5 - EST	First	Voted	No Objection	285302004 03 00
	6 - EST	First	Voted	No Objection	285302004 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines
Sub Head	03	mineral exploration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002032	6 - EST	First	Voted	No Objection	285302004 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004217	1 - EST	First	Voted	No Objection	285302001 03 00
	2 - EST	First	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004217	1 - EST	First	Voted	No Objection	285302001	03 00
	2 - EST	First	Voted	No Objection	285302001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004217	1 - EST	First	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004217	1 - EST	First	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002036	2 - EST	First	Voted	No Objection	285302001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	1 - EST	First	Voted	No Objection	285302001 03 00

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines
Sub Head	03	mineral exploration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002036	3 - EST	First	Voted	No Objection	285302004 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	4	Industries Departme

TREASURY NAME	SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	1 - EST	Second	Voted	No Objection	285302001 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 4 **Industries Departme**

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004217	3 - EST	Second	Voted	No Objection	285302001 03 00
	4 - EST	Second	Voted	No Objection	285302001 03 00

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines
Sub Head	03	mineral exploration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002036	1 - EST	First	Voted	No Objection	285302004 03 00
	2 - EST	First	Voted	No Objection	285302004 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 5 **Industries Departmer Indu**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002051	10 - EST	Second	Voted	No Objection	285100001 03 00
	6 - EST	First	Voted	No Objection	285100001 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 5 **Industries Departmen Indu**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002051	6 - EST	First	Voted	No Objection	285100001 03 00
	7 - EST	First	Voted	No Objection	285100001 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 6 **Industries Departme**

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002055	1 - MIS	Second	Voted	No Objection	285100001 03 00
	3 - EST	First	Voted	No Objection	285100001 03 00
	4 - EST	First	Voted	No Objection	285100001 03 00
	5 - EST	Second	Voted	No Objection	285100001 03 00
	6 - EST	Second	Voted	No Objection	285100001 03 00
	7 - EST	Second	Voted	No Objection	285100001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002055	7 - EST	Second	Voted	No Objection	285100001	03 00
	8 - EST	Second	Voted	No Objection	285100001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002055	1 - EST	First	Voted	No Objection	285100001	03 00
	2 - EST	First	Voted	No Objection	285100001	03 00
	5 - EST	Second	Voted	No Objection	285100001	03 00
	6 - EST	Second	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002055	1 - EST	First	Voted	No Objection	285100001	03 00
	2 - EST	First	Voted	No Objection	285100001	03 00
	5 - EST	Second	Voted	No Objection	285100001	03 00
	6 - EST	Second	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002055	3 - EST	Second	Voted	No Objection	285100001	03 00
	4 - EST	Second	Voted	No Objection	285100001	03 00
	7 - EST	Second	Voted	No Objection	285100001	03 00
	8 - EST	Second	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002055	1 - EST	First	Voted	No Objection	285100001	03 00
	2 - EST	First	Voted	No Objection	285100001	03 00
	6 - EST	Second	Voted	No Objection	285100001	03 00
	7 - EST	Second	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23002055	5 - EST	Second	Voted	No Objection	285100001	03 00
	6 - EST	Second	Voted	No Objection	285100001	03 00
	7 - EST	Second	Voted	No Objection	285100001	03 00
	8 - EST	Second	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 6 Industries Departme

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002054	13 - EST	Second	Voted	No Objection	285100001	03 00
	14 - EST	Second	Voted	No Objection	285100001	03 00
	15 - EST	Second	Voted	No Objection	285100001	03 00
	16 - EST	Second	Voted	No Objection	285100001	03 00
	2 - MIS	Second	Voted	No Objection	285100001	03 00
	3 - MIS	Second	Voted	No Objection	285100001	03 00
	5 - EST	First	Voted	No Objection	285100001	03 00
	6 - EST	First	Voted	No Objection	285100001	03 00
	7 - EST	First	Voted	No Objection	285100001	03 00
	8 - EST	First	Voted	No Objection	285100001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002054	8 - EST	First	Voted	No Objection	285100001 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002055	1 - EST	First	Voted	No Objection	285100001	03 00
	2 - EST	First	Voted	No Objection	285100001	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 6 Industries Departme

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	P.M. Land arrangement for establishment of textile park under Mitra scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002051	1 - MIS	Second	Voted	No Objection	285100102 03 00

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Chief Minister Bunkar Solar Energy Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002051	6 - MIS	Second	Voted	No Objection	285100108 03 00

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	02	Uttar Pradesh Handloom, Power Loom, Silk and Textile Policy, 2017	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002051	2 - GIA	Second	Voted	No Objection	285100800 02 00

Sub Head	03	Uttar Pradesh Textile and Garmenting Policy-2022	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002051	3 - GIA	Second	Voted	No Objection	285100800 03 00
	4 - GIA	Second	Voted	No Objection	285100800 03 00
	5 - GIA	Second	Voted	No Objection	285100800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66002055	3 - EST	First	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00
	5 - EST	Second	Voted	No Objection	285100001	03 00
	6 - EST	Second	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002055	10 - EST	First	Voted	No Objection	285100001	03 00
	11 - EST	First	Voted	No Objection	285100001	03 00
	13 - EST	Second	Voted	No Objection	285100001	03 00
	14 - EST	Second	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002055	3 - EST	First	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	6	Industries Departme

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002055	1 - MIS	Second	Voted	No Objection	285100001	03 00
	10 - EST	Second	Voted	No Objection	285100001	03 00
	11 - EST	Second	Voted	No Objection	285100001	03 00
	3 - EST	First	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 6 **Industries Departme**

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002055	4 - EST	First	Voted	No Objection	285100001 03 00
	5 - EST	First	Voted	No Objection	285100001 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 8 **Industries Depar Stat**

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002082	1 - EST	First	Voted	No Objection	205800103 04 00
	2 - EST	First	Voted	No Objection	205800103 04 00
	3 - EST	Second	Voted	No Objection	205800103 04 00
	4 - EST	Second	Voted	No Objection	205800103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	8	Industries Depar Stat

TREASURY NAME	LUCKNOW (43)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	8	Industries Depar Stat

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64002081	1 - EST	First	Voted	No Objection	205800001	03 00
	10 - TA	Second	Voted	No Objection	205800001	03 00
	11 - TA	Second	Voted	No Objection	205800001	03 00
	12 - TA	Second	Voted	No Objection	205800001	03 00
	13 - MIS	Second	Voted	No Objection	205800001	03 00
	15 - MIS	Second	Voted	No Objection	205800001	03 00
	16 - EST	Second	Voted	No Objection	205800001	03 00
	16 - MIS	Second	Voted	No Objection	205800001	03 00
	17 - EST	Second	Voted	No Objection	205800001	03 00
	17 - MIS	Second	Voted	No Objection	205800001	03 00
	18 - EST	Second	Voted	No Objection	205800001	03 00
	18 - MIS	Second	Voted	No Objection	205800001	03 00
	19 - MIS	Second	Voted	No Objection	205800001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	8	Industries Depar Stat

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64002081	2 - EST	First	Voted	No Objection	205800001	03 00
	20 - MIS	Second	Voted	No Objection	205800001	03 00
	21 - MIS	Second	Voted	No Objection	205800001	03 00
	24 - TA	Second	Voted	No Objection	205800001	03 00
	25 - TA	Second	Voted	No Objection	205800001	03 00
	26 - MIS	Second	Voted	No Objection	205800001	03 00
	27 - MIS	Second	Voted	No Objection	205800001	03 00
	28 - TA	Second	Voted	No Objection	205800001	03 00
	29 - TA	Second	Voted	No Objection	205800001	03 00
	3 - EST	First	Voted	No Objection	205800001	03 00
	30 - TA	Second	Voted	No Objection	205800001	03 00
	31 - TA	Second	Voted	No Objection	205800001	03 00
	32 - TA	Second	Voted	No Objection	205800001	03 00
	37 - MIS	Second	Voted	No Objection	205800001	03 00
	41 - MIS	Second	Voted	No Objection	205800001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	8	Industries Depar Stat

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002081	42 - MIS	Second	Voted	No Objection	205800001 03 00
	43 - MIS	Second	Voted	No Objection	205800001 03 00
	52 - LTC	Second	Voted	No Objection	205800001 03 00
	7 - MIS	Second	Voted	No Objection	205800001 03 00
	8 - TA	Second	Voted	No Objection	205800001 03 00
	9 - TA	Second	Voted	No Objection	205800001 03 00

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002081	10 - EST	Second	Voted	No Objection	205800103 03 00
	13 - EST	Second	Voted	No Objection	205800103 03 00
	14 - EST	Second	Voted	No Objection	205800103 03 00
	14 - MIS	Second	Voted	No Objection	205800103 03 00
	15 - EST	Second	Voted	No Objection	205800103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	8	Industries Depar Stat

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002081	15 - EST				
	19 - EST	Second	Voted	No Objection	205800103 03 00
	22 - TA	Second	Voted	No Objection	205800103 03 00
	23 - TA	Second	Voted	No Objection	205800103 03 00
	33 - TA	Second	Voted	No Objection	205800103 03 00
	34 - MIS	Second	Voted	No Objection	205800103 03 00
	35 - MIS	Second	Voted	No Objection	205800103 03 00
	36 - MIS	Second	Voted	No Objection	205800103 03 00
	38 - MIS	Second	Voted	No Objection	205800103 03 00
	39 - MIS	Second	Voted	No Objection	205800103 03 00
	4 - EST	First	Voted	No Objection	205800103 03 00
	40 - MIS	Second	Voted	No Objection	205800103 03 00
	44 - MIS	Second	Voted	No Objection	205800103 03 00
	45 - MIS	Second	Voted	No Objection	205800103 03 00
	46 - MIS	Second	Voted	No Objection	205800103 03 00
	47 - MIS	Second	Voted	No Objection	205800103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	8	Industries Depar Stat

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002081	47 - MIS				
	48 - MIS	Second	Voted	No Objection	205800103 03 00
	49 - MIS	Second	Voted	No Objection	205800103 03 00
	5 - EST	First	Voted	No Objection	205800103 03 00
	50 - MIS	Second	Voted	No Objection	205800103 03 00
	51 - MIS	Second	Voted	No Objection	205800103 03 00
	53 - MIS	Second	Voted	No Objection	205800103 03 00
	54 - MIS	Second	Voted	No Objection	205800103 03 00
	55 - MIS	Second	Voted	No Objection	205800103 03 00
	6 - EST	First	Voted	No Objection	205800103 03 00
	7 - EST	First	Voted	No Objection	205800103 03 00
	8 - EST	Second	Voted	No Objection	205800103 03 00
	9 - EST	Second	Voted	No Objection	205800103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	8	Industries Depar Stat

TREASURY NAME	RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17002084	1 - EST	First	Voted	No Objection	205800103	06 00
	2 - EST	First	Voted	No Objection	205800103	06 00
	3 - EST	Second	Voted	No Objection	205800103	06 00
	4 - EST	Second	Voted	No Objection	205800103	06 00
	5 - EST	Second	Voted	No Objection	205800103	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	8	Industries Depar Stat

TREASURY NAME	VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002083	1 - EST	First	Voted	No Objection	205800103 07 00
	2 - EST	First	Voted	No Objection	205800103 07 00
	3 - EST	Second	Voted	No Objection	205800103 07 00
	4 - EST	Second	Voted	No Objection	205800103 07 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002093	1 - EST	Second	Voted	No Objection	204500103 03 00
	2 - EST	Second	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002093	1 - EST	Second	Voted	No Objection	204500103 03 00
	2 - EST	Second	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002003	32 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BAREILLY (11)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002093	1 - EST	First	Voted	No Objection	204500103 03 00
	2 - EST	First	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	31 - PEN	Second	Voted	No Objection	207101200	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	FAIZABAD (49)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002093	1 - EST	Second	Voted	No Objection	204500103 03 00
	2 - EST	Second	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	GHAZIABAD (59)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002093	1 - EST	Second	Voted	No Objection	204500103 03 00
	2 - EST	Second	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002093	1 - EST	Second	Voted	No Objection	204500103 03 00
	2 - EST	Second	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101200 03 00

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TREASURY NAME	JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	JHANSI (23)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002093	1 - EST	First	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 03 00

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	28 - PEN	Second	Voted	No Objection	207101200	03 00
	29 - PEN	Second	Voted	No Objection	207101200	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101200 03 00

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TREASURY NAME	KANPUR NAGAR (20)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002093	1 - EST	First	Voted	No Objection	204500103 03 00
	2 - EST	First	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 03 00

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TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101200 03 00

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TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 03 00

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India pr the financial year 2020-21. By repayment of principal amount o

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006003	1 - GIA	Second	Voted	No Objection	280105190 03 01

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006003	6 - MIS	Second	Voted	No Objection	280105190 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006003	4 - GIA	Second	Voted	No Objection	280105190 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006003	5 - GIA	Second	Voted	No Objection	280105190 06 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006003	2 - MIS	Second	Voted	No Objection	280105190 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)
Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43006003	3 - MIS	Second	Voted	No Objection	280105800	21 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002092	2 - EST	First	Voted	No Objection	204500103	03 00
	3 - EST	First	Voted	No Objection	204500103	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	MEERUT (04)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002093	1 - EST	Second	Voted	No Objection	204500103 03 00
	2 - EST	Second	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	MORADABAD (14)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002093	1 - EST	First	Voted	No Objection	204500103 03 00
	2 - EST	First	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	24 - PEN	Second	Voted	No Objection	207101200	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002093	1 - EST	First	Voted	No Objection	204500103 03 00
	2 - EST	First	Voted	No Objection	204500103 03 00
	3 - EST	First	Voted	No Objection	204500103 03 00
	4 - EST	First	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	SAHARANPUR (02)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002093	1 - EST	First	Voted	No Objection	204500103 03 00
	2 - EST	First	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101200 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	9	Power

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 9 **Power**

TREASURY NAME VARANASI (27)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002093	1 - EST	First	Voted	No Objection	204500103 03 00
	2 - EST	First	Voted	No Objection	204500103 03 00
	3 - EST	First	Voted	No Objection	204500103 03 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 10 **Agriculture and Ot (Horticulture & Ser**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002066	1 - EST	First	Voted	No Objection	285100001 03 00
	2 - EST	First	Voted	No Objection	285100001 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002066	2 - EST				
	4 - EST	Second	Voted	No Objection	285100001 03 00
	5 - EST	Second	Voted	No Objection	285100001 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51002066	1 - EST	First	Voted	No Objection	285100001	03 00
	2 - EST	First	Voted	No Objection	285100001	03 00
	5 - EST	Second	Voted	No Objection	285100001	03 00
	6 - EST	Second	Voted	No Objection	285100001	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002066	1 - EST	First	Voted	No Objection	285100001	03 00
	2 - EST	First	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002066	10 - EST	Second	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00
	5 - EST	First	Voted	No Objection	285100001	03 00
	9 - EST	Second	Voted	No Objection	285100001	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002066	3 - EST	First	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002065	5 - EST	First	Voted	No Objection	285100001 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23002066	3 - EST	First	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002066	10 - EST	Second	Voted	No Objection	285100001	03 00
	3 - EST	First	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00
	9 - EST	Second	Voted	No Objection	285100001	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002066	5 - EST	Second	Voted	No Objection	285100001	03 00
	6 - EST	Second	Voted	No Objection	285100001	03 00
	7 - EST	Second	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002064	11 - EST	Second	Voted	No Objection	285100001	03 00
	2 - EST	First	Voted	No Objection	285100001	03 00
	3 - EST	First	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00
	8 - EST	Second	Voted	No Objection	285100001	03 00
	9 - EST	Second	Voted	No Objection	285100001	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002066	1 - EST	First	Voted	No Objection	285100001	03 00
	15 - EST	Second	Voted	No Objection	285100001	03 00
	16 - EST	Second	Voted	No Objection	285100001	03 00
	2 - EST	First	Voted	No Objection	285100001	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73002066	1 - EST	First	Voted	No Objection	285100001	03 00
	3 - EST	Second	Voted	No Objection	285100001	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002066	3 - EST	First	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002066	3 - EST	First	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	10	Agriculture and Ot (Horticulture & Ser

TREASURY NAME	SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002066	3 - EST	First	Voted	No Objection	285100001	03 00
	4 - EST	First	Voted	No Objection	285100001	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 10 Agriculture and Ot
(Horticulture & Ser

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002065	3 - EST	First	Voted	No Objection	285100001 03 00
	6 - EST	Second	Voted	No Objection	285100001 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot
(Rural D

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002253	1 - EST	First	Voted	No Objection	251500001 04 00
	2 - EST	First	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002256	7 - EST	First	Voted	No Objection	251500003 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002256	8 - EST	First	Voted	No Objection	251500003	03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002253	20 - EST	Second	Voted	No Objection	251500102	03 00
	21 - EST	Second	Voted	No Objection	251500102	03 00
	22 - EST	Second	Voted	No Objection	251500102	03 00
	23 - EST	Second	Voted	No Objection	251500102	03 00
	24 - EST	Second	Voted	No Objection	251500102	03 00
	25 - EST	Second	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 **Agriculture and Ot (Rural D**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002253	25 - EST	Second	Voted	No Objection	251500102	03 00
	26 - EST	Second	Voted	No Objection	251500102	03 00
	27 - EST	Second	Voted	No Objection	251500102	03 00
	28 - EST	Second	Voted	No Objection	251500102	03 00
	29 - EST	Second	Voted	No Objection	251500102	03 00
	30 - EST	Second	Voted	No Objection	251500102	03 00
	31 - EST	Second	Voted	No Objection	251500102	03 00
	32 - EST	Second	Voted	No Objection	251500102	03 00
	33 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002253	33 - EST	Second	Voted	No Objection	251500102	03 00
	34 - EST	Second	Voted	No Objection	251500102	03 00
	35 - EST	Second	Voted	No Objection	251500102	03 00
	36 - EST	Second	Voted	No Objection	251500102	03 00
	37 - EST	Second	Voted	No Objection	251500102	03 00
	38 - EST	Second	Voted	No Objection	251500102	03 00
	39 - EST	Second	Voted	No Objection	251500102	03 00
	40 - EST	Second	Voted	No Objection	251500102	03 00
	41 - EST	Second	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002253	41 - EST	Second	Voted	No Objection	251500102 03 00
	42 - EST	Second	Voted	No Objection	251500102 03 00
	43 - EST	Second	Voted	No Objection	251500102 03 00
	44 - EST	Second	Voted	No Objection	251500102 03 00
	45 - EST	Second	Voted	No Objection	251500102 03 00
	46 - EST	Second	Voted	No Objection	251500102 03 00
	47 - EST	Second	Voted	No Objection	251500102 03 00
	48 - EST	Second	Voted	No Objection	251500102 03 00
	49 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002253	49 - EST				

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002253	16 - EST	First	Voted	No Objection	251500102 06 00
	18 - EST	Second	Voted	No Objection	251500102 06 00
	19 - EST	Second	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002231	3 - EST	First	Voted	No Objection	251500800 03 00
	4 - EST	First	Voted	No Objection	251500800 03 00
	5 - EST	First	Voted	No Objection	251500800 03 00
	50 - EST	Second	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002231	50 - EST	Second	Voted	No Objection	251500800	03 00
	51 - EST	Second	Voted	No Objection	251500800	03 00
	52 - EST	Second	Voted	No Objection	251500800	03 00
	53 - EST	Second	Voted	No Objection	251500800	03 00
	6 - EST	First	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002253	14 - EST	First	Voted	No Objection	251500001 04 00
	15 - EST	First	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002257	10 - EST	First	Voted	No Objection	251500003 03 00
	9 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002253	18 - EST	Second	Voted	No Objection	251500102 03 00
	19 - EST	Second	Voted	No Objection	251500102 03 00

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

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 **Agriculture and Ot (Rural D**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002253	11 - EST	First	Voted	No Objection	251500102	06 00
	12 - EST	First	Voted	No Objection	251500102	06 00
	13 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002231	20 - EST	Second	Voted	No Objection	251500800	03 00
	21 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002253	11 - EST	First	Voted	No Objection	251500102 03 00
	12 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002253	1 - EST	First	Voted	No Objection	251500102 06 00
	10 - EST	First	Voted	No Objection	251500102 06 00
	17 - EST	Second	Voted	No Objection	251500102 06 00
	9 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002231	13 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002231	13 - EST					
	14 - EST	Second	Voted	No Objection	251500800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81002253	10 - EST	First	Voted	No Objection	251500102	03 00
	11 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	3 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002253	4 - EST	First	Voted	No Objection	251500102 03 00
	5 - EST	First	Voted	No Objection	251500102 03 00
	6 - EST	First	Voted	No Objection	251500102 03 00
	7 - EST	First	Voted	No Objection	251500102 03 00
	8 - EST	First	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002253	1 - EST	First	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002253	2 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002231	17 - EST	First	Voted	No Objection	251500800 03 00
	18 - EST	First	Voted	No Objection	251500800 03 00
	29 - EST	Second	Voted	No Objection	251500800 03 00
	30 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002253	26 - EST	First	Voted	No Objection	251500001 04 00
	27 - EST	First	Voted	No Objection	251500001 04 00
	43 - EST	Second	Voted	No Objection	251500001 04 00
	45 - EST	Second	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002253	33 - EST	First	Voted	No Objection	251500102 03 00
	34 - EST	First	Voted	No Objection	251500102 03 00
	35 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002253	36 - EST	Second	Voted	No Objection	251500102	03 00
	39 - EST	Second	Voted	No Objection	251500102	03 00
	42 - EST	Second	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002253	23 - EST	First	Voted	No Objection	251500102	06 00
	24 - EST	First	Voted	No Objection	251500102	06 00
	25 - EST	First	Voted	No Objection	251500102	06 00
	44 - EST	Second	Voted	No Objection	251500102	06 00
	46 - EST	Second	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002231	40 - EST	Second	Voted	No Objection	251500800	03 00
	41 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002256	61 - EST	Second	Voted	No Objection	251500003 03 00
	62 - EST	Second	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002253	38 - EST	First	Voted	No Objection	251500102 03 00
	39 - EST	First	Voted	No Objection	251500102 03 00
	43 - EST	Second	Voted	No Objection	251500102 03 00
	44 - EST	Second	Voted	No Objection	251500102 03 00
	45 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002253	46 - EST	Second	Voted	No Objection	251500102	03 00
	47 - EST	Second	Voted	No Objection	251500102	03 00
	48 - EST	Second	Voted	No Objection	251500102	03 00
	49 - EST	Second	Voted	No Objection	251500102	03 00
	50 - EST	Second	Voted	No Objection	251500102	03 00
	51 - EST	Second	Voted	No Objection	251500102	03 00
	52 - EST	Second	Voted	No Objection	251500102	03 00
	54 - EST	Second	Voted	No Objection	251500102	03 00
	55 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002253	55 - EST	Second	Voted	No Objection	251500102 03 00
	56 - EST	Second	Voted	No Objection	251500102 03 00
	57 - EST	Second	Voted	No Objection	251500102 03 00
	58 - EST	Second	Voted	No Objection	251500102 03 00
	59 - EST	Second	Voted	No Objection	251500102 03 00
	60 - EST	Second	Voted	No Objection	251500102 03 00
	63 - EST	Second	Voted	No Objection	251500102 03 00
	64 - EST	Second	Voted	No Objection	251500102 03 00
	65 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002253	65 - EST	Second	Voted	No Objection	251500102	03 00
	66 - EST	Second	Voted	No Objection	251500102	03 00
	67 - EST	Second	Voted	No Objection	251500102	03 00
	68 - EST	Second	Voted	No Objection	251500102	03 00
	69 - EST	Second	Voted	No Objection	251500102	03 00
	70 - EST	Second	Voted	No Objection	251500102	03 00
	71 - EST	Second	Voted	No Objection	251500102	03 00
	72 - EST	Second	Voted	No Objection	251500102	03 00
	73 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002253	73 - EST				
	74 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002253	1 - EST	First	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002231	36 - EST	First	Voted	No Objection	251500800 03 00
	37 - EST	First	Voted	No Objection	251500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83002256	1 - EST	First	Voted	No Objection	251500003	03 00
	2 - EST	First	Voted	No Objection	251500003	03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83002253	11 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	Second	Voted	No Objection	251500102	03 00
	19 - EST	Second	Voted	No Objection	251500102	03 00
	8 - EST	First	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83002253	10 - EST	First	Voted	No Objection	251500102	06 00
	18 - EST	Second	Voted	No Objection	251500102	06 00
	9 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83002231	15 - EST	Second	Voted	No Objection	251500800	03 00
	16 - EST	Second	Voted	No Objection	251500800	03 00
	3 - EST	First	Voted	No Objection	251500800	03 00
	4 - EST	First	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002231	4 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002257	1 - EST	First	Voted	No Objection	251500003 03 00
	2 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002253	40 - EST	Second	Voted	No Objection	251500102 03 00
	41 - EST	Second	Voted	No Objection	251500102 03 00
	42 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002253	33 - EST	First	Voted	No Objection	251500102 06 00
	38 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002253	38 - EST	First	Voted	No Objection	251500102 06 00
	39 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002231	32 - EST	First	Voted	No Objection	251500800 03 00
	34 - EST	First	Voted	No Objection	251500800 03 00
	45 - EST	Second	Voted	No Objection	251500800 03 00
	46 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002257	1 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002253	19 - EST	Second	Voted	No Objection	251500102 03 00
	20 - EST	Second	Voted	No Objection	251500102 03 00
	24 - EST	Second	Voted	No Objection	251500102 03 00
	26 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002253	14 - EST	First	Voted	No Objection	251500102 06 00
	15 - EST	First	Voted	No Objection	251500102 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002253	15 - EST	First	Voted	No Objection	251500102 06 00
	23 - EST	Second	Voted	No Objection	251500102 06 00
	25 - EST	Second	Voted	No Objection	251500102 06 00
	27 - EST	Second	Voted	No Objection	251500102 06 00
	8 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002231	12 - EST	First	Voted	No Objection	251500800 03 00
	13 - EST	First	Voted	No Objection	251500800 03 00
	21 - EST	Second	Voted	No Objection	251500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002231	22 - EST	Second	Voted	No Objection	251500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79002253	11 - EST	Second	Voted	No Objection	251500102	03 00
	12 - EST	Second	Voted	No Objection	251500102	03 00
	14 - EST	Second	Voted	No Objection	251500102	03 00
	15 - EST	Second	Voted	No Objection	251500102	03 00
	16 - EST	Second	Voted	No Objection	251500102	03 00
	17 - EST	Second	Voted	No Objection	251500102	03 00
	18 - EST	Second	Voted	No Objection	251500102	03 00
	19 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002253	20 - EST	Second	Voted	No Objection	251500102 03 00
	22 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002253	10 - EST	Second	Voted	No Objection	251500102 06 00
	13 - EST	Second	Voted	No Objection	251500102 06 00
	25 - EST	Second	Voted	No Objection	251500102 06 00
	7 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002231	8 - EST	First	Voted	No Objection	251500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002231	9 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002253	28 - EST	First	Voted	No Objection	251500001 04 00
	29 - EST	First	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002257	3 - EST	First	Voted	No Objection	251500003 03 00
	4 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002253	26 - EST	First	Voted	No Objection	251500102 03 00
	27 - EST	First	Voted	No Objection	251500102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002253	27 - EST				

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002253	1 - EST	First	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00
	34 - EST	Second	Voted	No Objection	251500102 06 00
	35 - EST	Second	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002231	30 - EST	Second	Voted	No Objection	251500800 03 00
	31 - EST	Second	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26002231	31 - EST	Second	Voted	No Objection	251500800	03 00
	32 - EST	Second	Voted	No Objection	251500800	03 00
	33 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002257	17 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002253	18 - EST	First	Voted	No Objection	251500102 03 00
	19 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002253	1 - EST	First	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00
	24 - EST	Second	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002253	26 - EST	Second	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002231	20 - EST	Second	Voted	No Objection	251500800 03 00
	21 - EST	Second	Voted	No Objection	251500800 03 00
	22 - EST	Second	Voted	No Objection	251500800 03 00
	23 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002253	6 - EST	First	Voted	No Objection	251500001 04 00
	61 - EST	Second	Voted	No Objection	251500001 04 00
	62 - EST	Second	Voted	No Objection	251500001 04 00
	7 - EST	First	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002257	32 - EST	First	Voted	No Objection	251500003 03 00
	33 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002253	11 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002253	20 - EST	First	Voted	No Objection	251500102	03 00
	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00
	24 - EST	First	Voted	No Objection	251500102	03 00
	25 - EST	First	Voted	No Objection	251500102	03 00
	26 - EST	First	Voted	No Objection	251500102	03 00
	27 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002253	28 - EST	First	Voted	No Objection	251500102	03 00
	29 - EST	First	Voted	No Objection	251500102	03 00
	30 - EST	First	Voted	No Objection	251500102	03 00
	31 - EST	First	Voted	No Objection	251500102	03 00
	47 - EST	Second	Voted	No Objection	251500102	03 00
	48 - EST	Second	Voted	No Objection	251500102	03 00
	49 - EST	Second	Voted	No Objection	251500102	03 00
	50 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002253	51 - EST	Second	Voted	No Objection	251500102	03 00
	54 - EST	Second	Voted	No Objection	251500102	03 00
	55 - EST	Second	Voted	No Objection	251500102	03 00
	56 - EST	Second	Voted	No Objection	251500102	03 00
	57 - EST	Second	Voted	No Objection	251500102	03 00
	58 - EST	Second	Voted	No Objection	251500102	03 00
	59 - EST	Second	Voted	No Objection	251500102	03 00
	69 - EST	Second	Voted	No Objection	251500102	03 00
	70 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002253	70 - EST	Second	Voted	No Objection	251500102 03 00
	71 - EST	Second	Voted	No Objection	251500102 03 00
	72 - EST	Second	Voted	No Objection	251500102 03 00
	73 - EST	Second	Voted	No Objection	251500102 03 00
	74 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002253	10 - EST	First	Voted	No Objection	251500102 06 00
	19 - EST	First	Voted	No Objection	251500102 06 00
	60 - EST	Second	Voted	No Objection	251500102 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002253	75 - EST	Second	Voted	No Objection	251500102 06 00
	76 - EST	Second	Voted	No Objection	251500102 06 00
	77 - EST	Second	Voted	No Objection	251500102 06 00
	78 - EST	Second	Voted	No Objection	251500102 06 00
	8 - EST	First	Voted	No Objection	251500102 06 00
	9 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002231	1 - EST	First	Voted	No Objection	251500800 03 00
	2 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002231	2 - EST	First	Voted	No Objection	251500800	03 00
	3 - EST	First	Voted	No Objection	251500800	03 00
	36 - EST	First	Voted	No Objection	251500800	03 00
	4 - EST	First	Voted	No Objection	251500800	03 00
	5 - EST	First	Voted	No Objection	251500800	03 00
	63 - EST	Second	Voted	No Objection	251500800	03 00
	64 - EST	Second	Voted	No Objection	251500800	03 00
	65 - EST	Second	Voted	No Objection	251500800	03 00
	66 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002231	66 - EST					
	67 - EST	Second	Voted	No Objection	251500800	03 00
	68 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002253	5 - EST	First	Voted	No Objection	251500001 04 00
	96 - EST	Second	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002257	1 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002253	10 - EST	First	Voted	No Objection	251500102 03 00
	100 - EST	Second	Voted	No Objection	251500102 03 00
	101 - EST	Second	Voted	No Objection	251500102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002253	102 - EST	Second	Voted	No Objection	251500102	03 00
	103 - EST	Second	Voted	No Objection	251500102	03 00
	104 - EST	Second	Voted	No Objection	251500102	03 00
	11 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002253	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	20 - EST	First	Voted	No Objection	251500102	03 00
	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00
	26 - EST	First	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002253	26 - EST	First	Voted	No Objection	251500102 03 00
	27 - EST	First	Voted	No Objection	251500102 03 00
	28 - EST	First	Voted	No Objection	251500102 03 00
	29 - EST	First	Voted	No Objection	251500102 03 00
	30 - EST	First	Voted	No Objection	251500102 03 00
	31 - EST	First	Voted	No Objection	251500102 03 00
	32 - EST	First	Voted	No Objection	251500102 03 00
	33 - EST	First	Voted	No Objection	251500102 03 00
	34 - EST	First	Voted	No Objection	251500102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002253	34 - EST	First	Voted	No Objection	251500102	03 00
	35 - EST	First	Voted	No Objection	251500102	03 00
	6 - EST	First	Voted	No Objection	251500102	03 00
	7 - EST	First	Voted	No Objection	251500102	03 00
	71 - EST	Second	Voted	No Objection	251500102	03 00
	72 - EST	Second	Voted	No Objection	251500102	03 00
	73 - EST	Second	Voted	No Objection	251500102	03 00
	74 - EST	Second	Voted	No Objection	251500102	03 00
	76 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002253	76 - EST					
	77 - EST	Second	Voted	No Objection	251500102	03 00
	78 - EST	Second	Voted	No Objection	251500102	03 00
	79 - EST	Second	Voted	No Objection	251500102	03 00
	8 - EST	First	Voted	No Objection	251500102	03 00
	80 - EST	Second	Voted	No Objection	251500102	03 00
	83 - EST	Second	Voted	No Objection	251500102	03 00
	84 - EST	Second	Voted	No Objection	251500102	03 00
	85 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002253	85 - EST				
	86 - EST	Second	Voted	No Objection	251500102 03 00
	87 - EST	Second	Voted	No Objection	251500102 03 00
	88 - EST	Second	Voted	No Objection	251500102 03 00
	89 - EST	Second	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00
	90 - EST	Second	Voted	No Objection	251500102 03 00
	91 - EST	Second	Voted	No Objection	251500102 03 00
	92 - EST	Second	Voted	No Objection	251500102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002253	92 - EST				
	93 - EST	Second	Voted	No Objection	251500102 03 00
	94 - EST	Second	Voted	No Objection	251500102 03 00
	97 - EST	Second	Voted	No Objection	251500102 03 00
	98 - EST	Second	Voted	No Objection	251500102 03 00
	99 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002253	24 - EST	First	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002253	4 - EST	First	Voted	No Objection	251500102 06 00
	60 - EST	Second	Voted	No Objection	251500102 06 00
	69 - EST	Second	Voted	No Objection	251500102 06 00
	70 - EST	Second	Voted	No Objection	251500102 06 00
	75 - EST	Second	Voted	No Objection	251500102 06 00
	95 - EST	Second	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002231	61 - EST	Second	Voted	No Objection	251500800 03 00
	62 - EST	Second	Voted	No Objection	251500800 03 00
	81 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002231	81 - EST	Second	Voted	No Objection	251500800	03 00
	82 - EST	Second	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002257	18 - EST	First	Voted	No Objection	251500003 03 00
	20 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002253	35 - EST	First	Voted	No Objection	251500102 03 00
	36 - EST	First	Voted	No Objection	251500102 03 00
	37 - EST	First	Voted	No Objection	251500102 03 00
	38 - EST	First	Voted	No Objection	251500102 03 00
	39 - EST	First	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002253	40 - EST	First	Voted	No Objection	251500102	03 00
	41 - EST	First	Voted	No Objection	251500102	03 00
	42 - EST	First	Voted	No Objection	251500102	03 00
	43 - EST	First	Voted	No Objection	251500102	03 00
	44 - EST	First	Voted	No Objection	251500102	03 00
	45 - EST	First	Voted	No Objection	251500102	03 00
	46 - EST	First	Voted	No Objection	251500102	03 00
	47 - EST	First	Voted	No Objection	251500102	03 00
	48 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002253	48 - EST	First	Voted	No Objection	251500102 03 00
	49 - EST	First	Voted	No Objection	251500102 03 00
	50 - EST	First	Voted	No Objection	251500102 03 00
	52 - EST	First	Voted	No Objection	251500102 03 00
	53 - EST	First	Voted	No Objection	251500102 03 00
	56 - EST	Second	Voted	No Objection	251500102 03 00
	57 - EST	Second	Voted	No Objection	251500102 03 00
	58 - EST	Second	Voted	No Objection	251500102 03 00
	59 - EST	Second	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002253	59 - EST	Second	Voted	No Objection	251500102 03 00
	60 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002253	32 - EST	First	Voted	No Objection	251500102 06 00
	54 - EST	First	Voted	No Objection	251500102 06 00
	55 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002231	33 - EST	First	Voted	No Objection	251500800 03 00
	34 - EST	First	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002231	34 - EST				

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002256	1 - EST	First	Voted	No Objection	251500003 03 00
	2 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002253	15 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002253	11 - EST	First	Voted	No Objection	251500102 06 00
	14 - EST	First	Voted	No Objection	251500102 06 00
	16 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002253	16 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002231	12 - EST	First	Voted	No Objection	251500800	03 00
	13 - EST	First	Voted	No Objection	251500800	03 00
	19 - EST	Second	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77002253	12 - EST	Second	Voted	No Objection	251500102	03 00
	13 - EST	Second	Voted	No Objection	251500102	03 00
	14 - EST	Second	Voted	No Objection	251500102	03 00
	15 - EST	Second	Voted	No Objection	251500102	03 00
	16 - EST	Second	Voted	No Objection	251500102	03 00
	17 - EST	Second	Voted	No Objection	251500102	03 00
	18 - EST	Second	Voted	No Objection	251500102	03 00
	19 - EST	Second	Voted	No Objection	251500102	03 00
	20 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77002253	21 - EST	Second	Voted	No Objection	251500102	03 00
	22 - EST	Second	Voted	No Objection	251500102	03 00
	23 - EST	Second	Voted	No Objection	251500102	03 00
	24 - EST	Second	Voted	No Objection	251500102	03 00
	25 - EST	Second	Voted	No Objection	251500102	03 00
	26 - EST	Second	Voted	No Objection	251500102	03 00
	27 - EST	Second	Voted	No Objection	251500102	03 00
	28 - EST	Second	Voted	No Objection	251500102	03 00
	29 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002253	29 - EST				

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002253	10 - EST	First	Voted	No Objection	251500102 06 00
	33 - EST	Second	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00
	9 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002231	1 - EST	First	Voted	No Objection	251500800 03 00
	2 - EST	First	Voted	No Objection	251500800 03 00
	3 - EST	First	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77002231	3 - EST	First	Voted	No Objection	251500800	03 00
	30 - EST	Second	Voted	No Objection	251500800	03 00
	31 - EST	Second	Voted	No Objection	251500800	03 00
	32 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89002253	10 - EST	First	Voted	No Objection	251500102	03 00
	11 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002253	18 - EST	First	Voted	No Objection	251500102 03 00
	3 - EST	First	Voted	No Objection	251500102 03 00
	4 - EST	First	Voted	No Objection	251500102 03 00
	5 - EST	First	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002253	1 - EST	First	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89002231	6 - EST	First	Voted	No Objection	251500800	03 00
	7 - EST	First	Voted	No Objection	251500800	03 00
	8 - EST	First	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87002253	10 - EST	First	Voted	No Objection	251500102	03 00
	11 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	15 - EST	Second	Voted	No Objection	251500102	03 00
	20 - EST	Second	Voted	No Objection	251500102	03 00
	21 - EST	Second	Voted	No Objection	251500102	03 00
	22 - EST	Second	Voted	No Objection	251500102	03 00
	9 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87002253	1 - EST	First	Voted	No Objection	251500102	06 00
	2 - EST	First	Voted	No Objection	251500102	06 00
	25 - EST	Second	Voted	No Objection	251500102	06 00
	26 - EST	Second	Voted	No Objection	251500102	06 00
	27 - EST	Second	Voted	No Objection	251500102	06 00
	3 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87002231	23 - EST	Second	Voted	No Objection	251500800	03 00
	24 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002257	6 - EST	First	Voted	No Objection	251500003 03 00
	7 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002253	10 - EST	First	Voted	No Objection	251500102 03 00
	11 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00
	16 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002253	17 - EST	First	Voted	No Objection	251500102 03 00
	18 - EST	First	Voted	No Objection	251500102 03 00
	19 - EST	First	Voted	No Objection	251500102 03 00
	20 - EST	First	Voted	No Objection	251500102 03 00
	21 - EST	First	Voted	No Objection	251500102 03 00
	22 - EST	First	Voted	No Objection	251500102 03 00
	23 - EST	First	Voted	No Objection	251500102 03 00
	24 - EST	First	Voted	No Objection	251500102 03 00
	25 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002253	25 - EST	First	Voted	No Objection	251500102	03 00
	26 - EST	First	Voted	No Objection	251500102	03 00
	27 - EST	First	Voted	No Objection	251500102	03 00
	28 - EST	First	Voted	No Objection	251500102	03 00
	29 - EST	First	Voted	No Objection	251500102	03 00
	30 - EST	First	Voted	No Objection	251500102	03 00
	31 - EST	First	Voted	No Objection	251500102	03 00
	32 - EST	First	Voted	No Objection	251500102	03 00
	33 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002253	33 - EST	First	Voted	No Objection	251500102	03 00
	34 - EST	First	Voted	No Objection	251500102	03 00
	35 - EST	First	Voted	No Objection	251500102	03 00
	36 - EST	First	Voted	No Objection	251500102	03 00
	37 - EST	First	Voted	No Objection	251500102	03 00
	38 - EST	First	Voted	No Objection	251500102	03 00
	39 - EST	First	Voted	No Objection	251500102	03 00
	40 - EST	First	Voted	No Objection	251500102	03 00
	41 - EST	First	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002253	41 - EST	First	Voted	No Objection	251500102	03 00
	78 - EST	Second	Voted	No Objection	251500102	03 00
	79 - EST	Second	Voted	No Objection	251500102	03 00
	8 - EST	First	Voted	No Objection	251500102	03 00
	80 - EST	Second	Voted	No Objection	251500102	03 00
	81 - EST	Second	Voted	No Objection	251500102	03 00
	82 - EST	Second	Voted	No Objection	251500102	03 00
	84 - EST	Second	Voted	No Objection	251500102	03 00
	85 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002253	86 - EST	Second	Voted	No Objection	251500102 03 00
	87 - EST	Second	Voted	No Objection	251500102 03 00
	88 - EST	Second	Voted	No Objection	251500102 03 00
	89 - EST	Second	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00
	90 - EST	Second	Voted	No Objection	251500102 03 00
	91 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002253	1 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002253	1 - EST	First	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00
	83 - EST	Second	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002231	4 - EST	First	Voted	No Objection	251500800 03 00
	5 - EST	First	Voted	No Objection	251500800 03 00
	92 - EST	Second	Voted	No Objection	251500800 03 00
	93 - EST	Second	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002231	93 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002253	10 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	20 - EST	First	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002253	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00
	5 - EST	First	Voted	No Objection	251500102	03 00
	6 - EST	First	Voted	No Objection	251500102	03 00
	7 - EST	First	Voted	No Objection	251500102	03 00
	8 - EST	First	Voted	No Objection	251500102	03 00
	9 - EST	First	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002253	3 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00
	47 - EST	Second	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002231	11 - EST	First	Voted	No Objection	251500800 03 00
	12 - EST	First	Voted	No Objection	251500800 03 00
	13 - EST	First	Voted	No Objection	251500800 03 00
	48 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002231	49 - EST	Second	Voted	No Objection	251500800	03 00
	50 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot
(Rural D

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002256	3 - EST	First	Voted	No Objection	251500003 03 00
	4 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002253	10 - EST	First	Voted	No Objection	251500102 03 00
	11 - EST	First	Voted	No Objection	251500102 03 00
	12 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002253	15 - EST	First	Voted	No Objection	251500102 03 00
	16 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00
	18 - EST	First	Voted	No Objection	251500102 03 00
	19 - EST	First	Voted	No Objection	251500102 03 00
	20 - EST	First	Voted	No Objection	251500102 03 00
	23 - EST	Second	Voted	No Objection	251500102 03 00
	24 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002253	25 - EST	Second	Voted	No Objection	251500102 03 00
	26 - EST	Second	Voted	No Objection	251500102 03 00
	37 - EST	Second	Voted	No Objection	251500102 03 00
	38 - EST	Second	Voted	No Objection	251500102 03 00
	39 - EST	Second	Voted	No Objection	251500102 03 00
	40 - EST	Second	Voted	No Objection	251500102 03 00
	42 - EST	Second	Voted	No Objection	251500102 03 00
	43 - EST	Second	Voted	No Objection	251500102 03 00
	44 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002253	44 - EST	Second	Voted	No Objection	251500102 03 00
	45 - EST	Second	Voted	No Objection	251500102 03 00
	46 - EST	Second	Voted	No Objection	251500102 03 00
	47 - EST	Second	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002253	1 - EST	First	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00
	36 - EST	Second	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002253	36 - EST				
	41 - EST	Second	Voted	No Objection	251500102 06 00
	48 - EST	Second	Voted	No Objection	251500102 06 00
	8 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002231	33 - EST	Second	Voted	No Objection	251500800 03 00
	34 - EST	Second	Voted	No Objection	251500800 03 00
	35 - EST	Second	Voted	No Objection	251500800 03 00
	5 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002231	5 - EST					
	6 - EST	First	Voted	No Objection	251500800	03 00
	7 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002253	3 - EST	First	Voted	No Objection	251500001 04 00
	5 - EST	First	Voted	No Objection	251500001 04 00
	68 - EST	Second	Voted	No Objection	251500001 04 00
	69 - EST	Second	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002256	6 - EST	First	Voted	No Objection	251500003 03 00
	7 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002253	10 - EST	First	Voted	No Objection	251500102	03 00
	11 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002253	54 - EST	First	Voted	No Objection	251500102 03 00
	55 - EST	First	Voted	No Objection	251500102 03 00
	56 - EST	First	Voted	No Objection	251500102 03 00
	57 - EST	First	Voted	No Objection	251500102 03 00
	58 - EST	First	Voted	No Objection	251500102 03 00
	59 - EST	First	Voted	No Objection	251500102 03 00
	60 - EST	First	Voted	No Objection	251500102 03 00
	61 - EST	First	Voted	No Objection	251500102 03 00
	62 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002253	62 - EST	First	Voted	No Objection	251500102	03 00
	63 - EST	First	Voted	No Objection	251500102	03 00
	64 - EST	Second	Voted	No Objection	251500102	03 00
	65 - EST	Second	Voted	No Objection	251500102	03 00
	71 - EST	Second	Voted	No Objection	251500102	03 00
	72 - EST	Second	Voted	No Objection	251500102	03 00
	8 - EST	First	Voted	No Objection	251500102	03 00
	9 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002253	1 - EST	First	Voted	No Objection	251500102	06 00
	2 - EST	First	Voted	No Objection	251500102	06 00
	4 - EST	First	Voted	No Objection	251500102	06 00
	66 - EST	Second	Voted	No Objection	251500102	06 00
	67 - EST	Second	Voted	No Objection	251500102	06 00
	70 - EST	Second	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002231	18 - EST	First	Voted	No Objection	251500800	03 00
	19 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002231	19 - EST	First	Voted	No Objection	251500800	03 00
	20 - EST	First	Voted	No Objection	251500800	03 00
	21 - EST	First	Voted	No Objection	251500800	03 00
	22 - EST	First	Voted	No Objection	251500800	03 00
	73 - EST	Second	Voted	No Objection	251500800	03 00
	74 - EST	Second	Voted	No Objection	251500800	03 00
	75 - EST	Second	Voted	No Objection	251500800	03 00
	76 - EST	Second	Voted	No Objection	251500800	03 00
	77 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002231	77 - EST	Second	Voted	No Objection	251500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18002253	11 - EST	Second	Voted	No Objection	251500102	03 00
	12 - EST	Second	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18002253	17 - EST	Second	Voted	No Objection	251500102	06 00
	18 - EST	Second	Voted	No Objection	251500102	06 00
	19 - EST	Second	Voted	No Objection	251500102	06 00
	2 - EST	First	Voted	No Objection	251500102	06 00
	3 - EST	First	Voted	No Objection	251500102	06 00
	4 - EST	First	Voted	No Objection	251500102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002253	4 - EST				

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18002231	14 - EST	Second	Voted	No Objection	251500800	03 00
	15 - EST	Second	Voted	No Objection	251500800	03 00
	16 - EST	Second	Voted	No Objection	251500800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002257	1 - EST	First	Voted	No Objection	251500003 03 00
	2 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002253	12 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00
	16 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002253	17 - EST					
	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	20 - EST	First	Voted	No Objection	251500102	03 00
	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00
	24 - EST	First	Voted	No Objection	251500102	03 00
	25 - EST	First	Voted	No Objection	251500102	03 00
	26 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002253	26 - EST	First	Voted	No Objection	251500102 03 00
	27 - EST	First	Voted	No Objection	251500102 03 00
	28 - EST	First	Voted	No Objection	251500102 03 00
	29 - EST	First	Voted	No Objection	251500102 03 00
	30 - EST	First	Voted	No Objection	251500102 03 00
	31 - EST	First	Voted	No Objection	251500102 03 00
	32 - EST	First	Voted	No Objection	251500102 03 00
	33 - EST	First	Voted	No Objection	251500102 03 00
	34 - EST	First	Voted	No Objection	251500102 03 00
	45 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002253	45 - EST				
	46 - EST	Second	Voted	No Objection	251500102 03 00
	47 - EST	Second	Voted	No Objection	251500102 03 00
	48 - EST	Second	Voted	No Objection	251500102 03 00
	49 - EST	Second	Voted	No Objection	251500102 03 00
	50 - EST	Second	Voted	No Objection	251500102 03 00
	51 - EST	Second	Voted	No Objection	251500102 03 00
	52 - EST	Second	Voted	No Objection	251500102 03 00
	53 - EST	Second	Voted	No Objection	251500102 03 00
	54 - EST	Second	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002253	55 - EST	Second	Voted	No Objection	251500102 03 00
	56 - EST	Second	Voted	No Objection	251500102 03 00
	57 - EST	Second	Voted	No Objection	251500102 03 00
	58 - EST	Second	Voted	No Objection	251500102 03 00
	60 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002253	3 - EST	First	Voted	No Objection	251500102 06 00
	6 - EST	First	Voted	No Objection	251500102 06 00
	63 - EST	Second	Voted	No Objection	251500102 06 00
	64 - EST	Second	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002253	64 - EST	Second	Voted	No Objection	251500102 06 00
	65 - EST	Second	Voted	No Objection	251500102 06 00
	7 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002231	35 - EST	First	Voted	No Objection	251500800 03 00
	36 - EST	First	Voted	No Objection	251500800 03 00
	59 - EST	Second	Voted	No Objection	251500800 03 00
	61 - EST	Second	Voted	No Objection	251500800 03 00
	62 - EST	Second	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002231	62 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002253	10 - EST	First	Voted	No Objection	251500102 03 00
	11 - EST	First	Voted	No Objection	251500102 03 00
	12 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00
	16 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00
	18 - EST	First	Voted	No Objection	251500102 03 00
	19 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002253	19 - EST				
	20 - EST	First	Voted	No Objection	251500102 03 00
	21 - EST	First	Voted	No Objection	251500102 03 00
	22 - EST	First	Voted	No Objection	251500102 03 00
	23 - EST	First	Voted	No Objection	251500102 03 00
	24 - EST	First	Voted	No Objection	251500102 03 00
	5 - EST	First	Voted	No Objection	251500102 03 00
	6 - EST	First	Voted	No Objection	251500102 03 00
	7 - EST	First	Voted	No Objection	251500102 03 00
	8 - EST	First	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002253	9 - EST				

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002253	1 - EST	First	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00
	37 - EST	Second	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002231	30 - EST	First	Voted	No Objection	251500800 03 00
	31 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002231	35 - EST	Second	Voted	No Objection	251500800	03 00
	36 - EST	Second	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002257	1 - EST	First	Voted	No Objection	251500003 03 00
	2 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002253	10 - EST	First	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002253	14 - EST	Second	Voted	No Objection	251500102 06 00
	15 - EST	Second	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002253	3 - EST	First	Voted	No Objection	251500102	06 00
	4 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002231	5 - EST	First	Voted	No Objection	251500800	03 00
	6 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002256	10 - EST	First	Voted	No Objection	251500003 03 00
	9 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002253	18 - EST	Second	Voted	No Objection	251500102 03 00
	19 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002253	13 - EST	First	Voted	No Objection	251500102 06 00
	16 - EST	First	Voted	No Objection	251500102 06 00
	17 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002253	17 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002231	14 - EST	First	Voted	No Objection	251500800 03 00
	15 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002256	2 - EST	First	Voted	No Objection	251500003	03 00
	3 - EST	First	Voted	No Objection	251500003	03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002253	16 - EST	Second	Voted	No Objection	251500102	03 00
	18 - EST	Second	Voted	No Objection	251500102	03 00
	21 - EST	Second	Voted	No Objection	251500102	03 00
	22 - EST	Second	Voted	No Objection	251500102	03 00
	23 - EST	Second	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002253	23 - EST				
	24 - EST	Second	Voted	No Objection	251500102 03 00
	25 - EST	Second	Voted	No Objection	251500102 03 00
	26 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002253	17 - EST	Second	Voted	No Objection	251500102 06 00
	19 - EST	Second	Voted	No Objection	251500102 06 00
	20 - EST	Second	Voted	No Objection	251500102 06 00
	29 - EST	Second	Voted	No Objection	251500102 06 00
	30 - EST	Second	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002253	30 - EST				
	31 - EST	Second	Voted	No Objection	251500102 06 00
	32 - EST	Second	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002231	27 - EST	Second	Voted	No Objection	251500800 03 00
	28 - EST	Second	Voted	No Objection	251500800 03 00
	5 - EST	First	Voted	No Objection	251500800 03 00
	6 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002253	42 - EST	First	Voted	No Objection	251500001 04 00
	43 - EST	First	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002257	1 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002253	48 - EST	First	Voted	No Objection	251500102 03 00
	49 - EST	First	Voted	No Objection	251500102 03 00
	50 - EST	First	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002253	50 - EST					
	51 - EST	First	Voted	No Objection	251500102	03 00
	55 - EST	Second	Voted	No Objection	251500102	03 00
	56 - EST	Second	Voted	No Objection	251500102	03 00
	57 - EST	Second	Voted	No Objection	251500102	03 00
	58 - EST	Second	Voted	No Objection	251500102	03 00
	59 - EST	Second	Voted	No Objection	251500102	03 00
	60 - EST	Second	Voted	No Objection	251500102	03 00
	61 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002253	61 - EST				
	62 - EST	Second	Voted	No Objection	251500102 03 00
	63 - EST	Second	Voted	No Objection	251500102 03 00
	64 - EST	Second	Voted	No Objection	251500102 03 00
	65 - EST	Second	Voted	No Objection	251500102 03 00
	66 - EST	Second	Voted	No Objection	251500102 03 00
	67 - EST	Second	Voted	No Objection	251500102 03 00
	68 - EST	Second	Voted	No Objection	251500102 03 00
	69 - EST	Second	Voted	No Objection	251500102 03 00
	70 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002253	70 - EST	Second	Voted	No Objection	251500102	03 00
	71 - EST	Second	Voted	No Objection	251500102	03 00
	72 - EST	Second	Voted	No Objection	251500102	03 00
	73 - EST	Second	Voted	No Objection	251500102	03 00
	74 - EST	Second	Voted	No Objection	251500102	03 00
	75 - EST	Second	Voted	No Objection	251500102	03 00
	76 - EST	Second	Voted	No Objection	251500102	03 00
	78 - EST	Second	Voted	No Objection	251500102	03 00
	79 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002253	79 - EST	Second	Voted	No Objection	251500102	03 00
	81 - EST	Second	Voted	No Objection	251500102	03 00
	82 - EST	Second	Voted	No Objection	251500102	03 00
	83 - EST	Second	Voted	No Objection	251500102	03 00
	84 - EST	Second	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002253	37 - EST	First	Voted	No Objection	251500102	06 00
	38 - EST	First	Voted	No Objection	251500102	06 00
	54 - EST	First	Voted	No Objection	251500102	06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002253	87 - EST	Second	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002231	1 - MIS	Second	Voted	No Objection	251500800 03 00
	44 - EST	First	Voted	No Objection	251500800 03 00
	45 - EST	First	Voted	No Objection	251500800 03 00
	46 - EST	First	Voted	No Objection	251500800 03 00
	47 - EST	First	Voted	No Objection	251500800 03 00
	85 - EST	Second	Voted	No Objection	251500800 03 00
	86 - EST	Second	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GONDA (50)

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002253	10 - EST	First	Voted	No Objection	251500001 04 00
	108 - EST	Second	Voted	No Objection	251500001 04 00
	109 - EST	Second	Voted	No Objection	251500001 04 00
	11 - EST	First	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002256	56 - EST	First	Voted	No Objection	251500003 03 00
	57 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002253	110 - EST	Second	Voted	No Objection	251500102	03 00
	111 - EST	Second	Voted	No Objection	251500102	03 00
	112 - EST	Second	Voted	No Objection	251500102	03 00
	113 - EST	Second	Voted	No Objection	251500102	03 00
	114 - EST	Second	Voted	No Objection	251500102	03 00
	115 - EST	Second	Voted	No Objection	251500102	03 00
	116 - EST	Second	Voted	No Objection	251500102	03 00
	117 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002253	118 - EST	Second	Voted	No Objection	251500102	03 00
	119 - EST	Second	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	120 - EST	Second	Voted	No Objection	251500102	03 00
	121 - EST	Second	Voted	No Objection	251500102	03 00
	122 - EST	Second	Voted	No Objection	251500102	03 00
	123 - EST	Second	Voted	No Objection	251500102	03 00
	124 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002253	125 - EST	Second	Voted	No Objection	251500102	03 00
	126 - EST	Second	Voted	No Objection	251500102	03 00
	127 - EST	Second	Voted	No Objection	251500102	03 00
	128 - EST	Second	Voted	No Objection	251500102	03 00
	129 - EST	Second	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	130 - EST	Second	Voted	No Objection	251500102	03 00
	131 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002253	132 - EST	Second	Voted	No Objection	251500102	03 00
	133 - EST	Second	Voted	No Objection	251500102	03 00
	134 - EST	Second	Voted	No Objection	251500102	03 00
	135 - EST	Second	Voted	No Objection	251500102	03 00
	136 - EST	Second	Voted	No Objection	251500102	03 00
	137 - EST	Second	Voted	No Objection	251500102	03 00
	138 - EST	Second	Voted	No Objection	251500102	03 00
	139 - EST	Second	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002253	14 - EST	First	Voted	No Objection	251500102	03 00
	140 - EST	Second	Voted	No Objection	251500102	03 00
	141 - EST	Second	Voted	No Objection	251500102	03 00
	142 - EST	Second	Voted	No Objection	251500102	03 00
	143 - EST	Second	Voted	No Objection	251500102	03 00
	144 - EST	Second	Voted	No Objection	251500102	03 00
	145 - EST	Second	Voted	No Objection	251500102	03 00
	146 - EST	Second	Voted	No Objection	251500102	03 00
	147 - EST	Second	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002253	147 - EST	Second	Voted	No Objection	251500102	03 00
	148 - EST	Second	Voted	No Objection	251500102	03 00
	149 - EST	Second	Voted	No Objection	251500102	03 00
	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	20 - EST	First	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002253	20 - EST	First	Voted	No Objection	251500102 03 00
	21 - EST	First	Voted	No Objection	251500102 03 00
	22 - EST	First	Voted	No Objection	251500102 03 00
	23 - EST	First	Voted	No Objection	251500102 03 00
	24 - EST	First	Voted	No Objection	251500102 03 00
	25 - EST	First	Voted	No Objection	251500102 03 00
	26 - EST	First	Voted	No Objection	251500102 03 00
	27 - EST	First	Voted	No Objection	251500102 03 00
	28 - EST	First	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002253	28 - EST					
	29 - EST	First	Voted	No Objection	251500102	03 00
	30 - EST	First	Voted	No Objection	251500102	03 00
	31 - EST	First	Voted	No Objection	251500102	03 00
	32 - EST	First	Voted	No Objection	251500102	03 00
	33 - EST	First	Voted	No Objection	251500102	03 00
	34 - EST	First	Voted	No Objection	251500102	03 00
	35 - EST	First	Voted	No Objection	251500102	03 00
	36 - EST	First	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002253	36 - EST				
	37 - EST	First	Voted	No Objection	251500102 03 00
	38 - EST	First	Voted	No Objection	251500102 03 00
	39 - EST	First	Voted	No Objection	251500102 03 00
	40 - EST	First	Voted	No Objection	251500102 03 00
	41 - EST	First	Voted	No Objection	251500102 03 00
	42 - EST	First	Voted	No Objection	251500102 03 00
	43 - EST	First	Voted	No Objection	251500102 03 00
	44 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002253	45 - EST	First	Voted	No Objection	251500102	03 00
	46 - EST	First	Voted	No Objection	251500102	03 00
	47 - EST	First	Voted	No Objection	251500102	03 00
	48 - EST	First	Voted	No Objection	251500102	03 00
	49 - EST	First	Voted	No Objection	251500102	03 00
	58 - EST	Second	Voted	No Objection	251500102	03 00
	6 - EST	First	Voted	No Objection	251500102	03 00
	7 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002253	105 - EST	Second	Voted	No Objection	251500102	06 00
	106 - EST	Second	Voted	No Objection	251500102	06 00
	107 - EST	Second	Voted	No Objection	251500102	06 00
	50 - EST	First	Voted	No Objection	251500102	06 00
	59 - EST	Second	Voted	No Objection	251500102	06 00
	8 - EST	First	Voted	No Objection	251500102	06 00
	9 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002231	1 - EST	First	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002231	1 - EST					
	150 - EST	Second	Voted	No Objection	251500800	03 00
	151 - EST	Second	Voted	No Objection	251500800	03 00
	152 - EST	Second	Voted	No Objection	251500800	03 00
	153 - EST	Second	Voted	No Objection	251500800	03 00
	154 - EST	Second	Voted	No Objection	251500800	03 00
	2 - EST	First	Voted	No Objection	251500800	03 00
	3 - EST	First	Voted	No Objection	251500800	03 00
	4 - EST	First	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	GORAKHPUR (32)

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002257	1 - EST	First	Voted	No Objection	251500003 03 00
	2 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002253	10 - EST	First	Voted	No Objection	251500102 03 00
	11 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	Second	Voted	No Objection	251500102 03 00
	15 - EST	Second	Voted	No Objection	251500102 03 00
	16 - EST	Second	Voted	No Objection	251500102 03 00
	17 - EST	Second	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002253	17 - EST	Second	Voted	No Objection	251500102 03 00
	21 - EST	Second	Voted	No Objection	251500102 03 00
	22 - EST	Second	Voted	No Objection	251500102 03 00
	24 - EST	Second	Voted	No Objection	251500102 03 00
	25 - EST	Second	Voted	No Objection	251500102 03 00
	26 - EST	Second	Voted	No Objection	251500102 03 00
	27 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002253	4 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25002253	4 - EST	First	Voted	No Objection	251500102	06 00
	5 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25002231	18 - EST	Second	Voted	No Objection	251500800	03 00
	19 - EST	Second	Voted	No Objection	251500800	03 00
	20 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90002253	10 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	15 - EST	First	Voted	No Objection	251500102	03 00
	7 - EST	First	Voted	No Objection	251500102	03 00
	8 - EST	First	Voted	No Objection	251500102	03 00
	9 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002253	1 - EST	First	Voted	No Objection	251500102 06 00
	11 - EST	First	Voted	No Objection	251500102 06 00
	16 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002231	17 - EST	First	Voted	No Objection	251500800 03 00
	18 - EST	First	Voted	No Objection	251500800 03 00
	19 - EST	First	Voted	No Objection	251500800 03 00
	20 - EST	Second	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002257	39 - EST	Second	Voted	No Objection	251500003 03 00
	5 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002253	11 - EST	Second	Voted	No Objection	251500102 03 00
	12 - EST	Second	Voted	No Objection	251500102 03 00
	13 - EST	Second	Voted	No Objection	251500102 03 00
	14 - EST	Second	Voted	No Objection	251500102 03 00
	15 - EST	Second	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47002253	15 - EST					
	16 - EST	Second	Voted	No Objection	251500102	03 00
	17 - EST	Second	Voted	No Objection	251500102	03 00
	18 - EST	Second	Voted	No Objection	251500102	03 00
	19 - EST	Second	Voted	No Objection	251500102	03 00
	20 - EST	Second	Voted	No Objection	251500102	03 00
	21 - EST	Second	Voted	No Objection	251500102	03 00
	22 - EST	Second	Voted	No Objection	251500102	03 00
	23 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002253	23 - EST				
	24 - EST	Second	Voted	No Objection	251500102 03 00
	25 - EST	Second	Voted	No Objection	251500102 03 00
	26 - EST	Second	Voted	No Objection	251500102 03 00
	27 - EST	Second	Voted	No Objection	251500102 03 00
	28 - EST	Second	Voted	No Objection	251500102 03 00
	38 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002253	43 - EST	Second	Voted	No Objection	251500102 06 00
	6 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002253	6 - EST				
	7 - EST	First	Voted	No Objection	251500102 06 00
	8 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002231	1 - EST	First	Voted	No Objection	251500800 03 00
	2 - EST	First	Voted	No Objection	251500800 03 00
	3 - EST	First	Voted	No Objection	251500800 03 00
	4 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002253	3 - EST	Second	Voted	No Objection	251500102 03 00
	4 - EST	Second	Voted	No Objection	251500102 03 00
	5 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002253	1 - EST	First	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002231	6 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78002231	7 - EST	Second	Voted	No Objection	251500800	03 00
	8 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002257	7 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002253	28 - EST	Second	Voted	No Objection	251500102 03 00
	29 - EST	Second	Voted	No Objection	251500102 03 00
	30 - EST	Second	Voted	No Objection	251500102 03 00
	31 - EST	Second	Voted	No Objection	251500102 03 00
	32 - EST	Second	Voted	No Objection	251500102 03 00
	33 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002253	33 - EST				
	34 - EST	Second	Voted	No Objection	251500102 03 00
	35 - EST	Second	Voted	No Objection	251500102 03 00
	36 - EST	Second	Voted	No Objection	251500102 03 00
	38 - EST	Second	Voted	No Objection	251500102 03 00
	39 - EST	Second	Voted	No Objection	251500102 03 00
	40 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002253	2 - EST	First	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002253	3 - EST	First	Voted	No Objection	251500102	06 00
	37 - EST	Second	Voted	No Objection	251500102	06 00
	44 - EST	Second	Voted	No Objection	251500102	06 00
	45 - EST	Second	Voted	No Objection	251500102	06 00
	46 - EST	Second	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002231	4 - EST	First	Voted	No Objection	251500800	03 00
	5 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002231	6 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002257	6 - EST	First	Voted	No Objection	251500003 03 00
	7 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002253	10 - EST	First	Voted	No Objection	251500102 03 00
	11 - EST	First	Voted	No Objection	251500102 03 00
	12 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002253	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	20 - EST	First	Voted	No Objection	251500102	03 00
	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002253	23 - EST	First	Voted	No Objection	251500102	03 00
	24 - EST	First	Voted	No Objection	251500102	03 00
	25 - EST	First	Voted	No Objection	251500102	03 00
	26 - EST	First	Voted	No Objection	251500102	03 00
	27 - EST	First	Voted	No Objection	251500102	03 00
	28 - EST	First	Voted	No Objection	251500102	03 00
	29 - EST	First	Voted	No Objection	251500102	03 00
	30 - EST	First	Voted	No Objection	251500102	03 00
	31 - EST	First	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002253	32 - EST	First	Voted	No Objection	251500102 03 00
	33 - EST	First	Voted	No Objection	251500102 03 00
	34 - EST	First	Voted	No Objection	251500102 03 00
	35 - EST	First	Voted	No Objection	251500102 03 00
	36 - EST	First	Voted	No Objection	251500102 03 00
	37 - EST	First	Voted	No Objection	251500102 03 00
	38 - EST	First	Voted	No Objection	251500102 03 00
	39 - EST	First	Voted	No Objection	251500102 03 00
	40 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002253	40 - EST	First	Voted	No Objection	251500102	03 00
	41 - EST	First	Voted	No Objection	251500102	03 00
	42 - EST	First	Voted	No Objection	251500102	03 00
	43 - EST	First	Voted	No Objection	251500102	03 00
	44 - EST	First	Voted	No Objection	251500102	03 00
	45 - EST	First	Voted	No Objection	251500102	03 00
	46 - EST	First	Voted	No Objection	251500102	03 00
	47 - EST	First	Voted	No Objection	251500102	03 00
	48 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002253	48 - EST	First	Voted	No Objection	251500102 03 00
	49 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002253	5 - EST	First	Voted	No Objection	251500102 06 00
	57 - EST	Second	Voted	No Objection	251500102 06 00
	8 - EST	First	Voted	No Objection	251500102 06 00
	9 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002231	2 - EST	First	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002231	2 - EST					
	3 - EST	First	Voted	No Objection	251500800	03 00
	4 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002253	8 - EST	First	Voted	No Objection	251500001 04 00
	9 - EST	First	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002256	1 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002253	10 - EST	First	Voted	No Objection	251500102 03 00
	11 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23002253	15 - EST					
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	Second	Voted	No Objection	251500102	03 00
	24 - EST	Second	Voted	No Objection	251500102	03 00
	25 - EST	Second	Voted	No Objection	251500102	03 00
	26 - EST	Second	Voted	No Objection	251500102	03 00
	28 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002253	28 - EST				
	29 - EST	Second	Voted	No Objection	251500102 03 00
	30 - EST	Second	Voted	No Objection	251500102 03 00
	31 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002253	12 - EST	First	Voted	No Objection	251500102 06 00
	13 - EST	First	Voted	No Objection	251500102 06 00
	14 - EST	First	Voted	No Objection	251500102 06 00
	32 - EST	Second	Voted	No Objection	251500102 06 00
	7 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23002231	19 - EST	First	Voted	No Objection	251500800	03 00
	20 - EST	First	Voted	No Objection	251500800	03 00
	21 - EST	First	Voted	No Objection	251500800	03 00
	22 - EST	First	Voted	No Objection	251500800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002253	11 - EST	Second	Voted	No Objection	251500102 03 00
	12 - EST	Second	Voted	No Objection	251500102 03 00
	13 - EST	Second	Voted	No Objection	251500102 03 00
	14 - EST	Second	Voted	No Objection	251500102 03 00
	15 - EST	Second	Voted	No Objection	251500102 03 00
	16 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002253	10 - EST	Second	Voted	No Objection	251500102 06 00
	9 - EST	Second	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002253	9 - EST				

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86002231	7 - EST	First	Voted	No Objection	251500800	03 00
	8 - EST	First	Voted	No Objection	251500800	03 00

To

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002257	1 - EST	First	Voted	No Objection	251500003 03 00
	2 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002253	10 - EST	First	Voted	No Objection	251500102 03 00
	24 - EST	Second	Voted	No Objection	251500102 03 00
	25 - EST	Second	Voted	No Objection	251500102 03 00
	26 - EST	Second	Voted	No Objection	251500102 03 00
	27 - EST	Second	Voted	No Objection	251500102 03 00
	28 - EST	Second	Voted	No Objection	251500102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002253	28 - EST	Second	Voted	No Objection	251500102 03 00
	29 - EST	Second	Voted	No Objection	251500102 03 00
	8 - EST	First	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002253	3 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002231	5 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84002231	5 - EST	First	Voted	No Objection	251500800	03 00
	6 - EST	First	Voted	No Objection	251500800	03 00
	7 - EST	First	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002253	15 - EST	Second	Voted	No Objection	251500102 03 00
	16 - EST	Second	Voted	No Objection	251500102 03 00
	17 - EST	Second	Voted	No Objection	251500102 03 00
	18 - EST	Second	Voted	No Objection	251500102 03 00
	19 - EST	Second	Voted	No Objection	251500102 03 00
	20 - EST	Second	Voted	No Objection	251500102 03 00
	21 - EST	Second	Voted	No Objection	251500102 03 00
	22 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002253	23 - EST	Second	Voted	No Objection	251500102 03 00
	24 - EST	Second	Voted	No Objection	251500102 03 00
	25 - EST	Second	Voted	No Objection	251500102 03 00
	26 - EST	Second	Voted	No Objection	251500102 03 00
	27 - EST	Second	Voted	No Objection	251500102 03 00
	28 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002253	1 - EST	First	Voted	No Objection	251500102 06 00
	13 - EST	First	Voted	No Objection	251500102 06 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002253	13 - EST	First	Voted	No Objection	251500102 06 00
	14 - EST	First	Voted	No Objection	251500102 06 00
	31 - EST	Second	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002231	29 - EST	Second	Voted	No Objection	251500800 03 00
	30 - EST	Second	Voted	No Objection	251500800 03 00
	32 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002253	14 - EST	First	Voted	No Objection	251500001 04 00
	15 - EST	First	Voted	No Objection	251500001 04 00
	60 - EST	Second	Voted	No Objection	251500001 04 00
	61 - EST	Second	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002257	29 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002253	11 - EST	First	Voted	No Objection	251500102 03 00
	12 - EST	First	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002253	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	35 - EST	First	Voted	No Objection	251500102	03 00
	36 - EST	First	Voted	No Objection	251500102	03 00
	37 - EST	First	Voted	No Objection	251500102	03 00
	38 - EST	First	Voted	No Objection	251500102	03 00
	39 - EST	First	Voted	No Objection	251500102	03 00
	40 - EST	First	Voted	No Objection	251500102	03 00
	41 - EST	First	Voted	No Objection	251500102	03 00
	42 - EST	First	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002253	42 - EST	First	Voted	No Objection	251500102	03 00
	43 - EST	First	Voted	No Objection	251500102	03 00
	44 - EST	First	Voted	No Objection	251500102	03 00
	45 - EST	First	Voted	No Objection	251500102	03 00
	46 - EST	First	Voted	No Objection	251500102	03 00
	47 - EST	First	Voted	No Objection	251500102	03 00
	48 - EST	First	Voted	No Objection	251500102	03 00
	49 - EST	First	Voted	No Objection	251500102	03 00
	50 - EST	First	Voted	No Objection	251500102	03 00
	51 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002253	51 - EST	First	Voted	No Objection	251500102	03 00
	52 - EST	First	Voted	No Objection	251500102	03 00
	53 - EST	Second	Voted	No Objection	251500102	03 00
	54 - EST	Second	Voted	No Objection	251500102	03 00
	55 - EST	Second	Voted	No Objection	251500102	03 00
	56 - EST	Second	Voted	No Objection	251500102	03 00
	57 - EST	Second	Voted	No Objection	251500102	03 00
	58 - EST	Second	Voted	No Objection	251500102	03 00
	63 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002253	63 - EST	Second	Voted	No Objection	251500102 03 00
	64 - EST	Second	Voted	No Objection	251500102 03 00
	67 - EST	Second	Voted	No Objection	251500102 03 00
	68 - EST	Second	Voted	No Objection	251500102 03 00
	69 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002253	1 - EST	First	Voted	No Objection	251500102 06 00
	10 - EST	First	Voted	No Objection	251500102 06 00
	65 - EST	Second	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002253	65 - EST				
	66 - EST	Second	Voted	No Objection	251500102 06 00
	8 - EST	First	Voted	No Objection	251500102 06 00
	9 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002231	2 - EST	First	Voted	No Objection	251500800 03 00
	3 - EST	First	Voted	No Objection	251500800 03 00
	4 - EST	First	Voted	No Objection	251500800 03 00
	5 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002231	5 - EST					
	6 - EST	First	Voted	No Objection	251500800	03 00
	7 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002257	3 - EST	First	Voted	No Objection	251500003 03 00
	4 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002253	10 - EST	First	Voted	No Objection	251500102 03 00
	11 - EST	First	Voted	No Objection	251500102 03 00
	12 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002253	15 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00
	18 - EST	First	Voted	No Objection	251500102 03 00
	19 - EST	First	Voted	No Objection	251500102 03 00
	5 - EST	First	Voted	No Objection	251500102 03 00
	6 - EST	First	Voted	No Objection	251500102 03 00
	7 - EST	First	Voted	No Objection	251500102 03 00
	8 - EST	First	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88002253	16 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88002231	1 - EST	First	Voted	No Objection	251500800	03 00
	2 - EST	First	Voted	No Objection	251500800	03 00
	25 - EST	Second	Voted	No Objection	251500800	03 00
	26 - EST	Second	Voted	No Objection	251500800	03 00
	27 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002253	11 - EST	First	Voted	No Objection	251500102 03 00
	12 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002253	1 - EST	First	Voted	No Objection	251500102 06 00
	15 - EST	Second	Voted	No Objection	251500102 06 00
	16 - EST	Second	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002231	3 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82002231	3 - EST	First	Voted	No Objection	251500800	03 00
	4 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002257	33 - EST	Second	Voted	No Objection	251500003 03 00
	4 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002253	16 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00
	18 - EST	First	Voted	No Objection	251500102 03 00
	19 - EST	First	Voted	No Objection	251500102 03 00
	20 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002253	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00
	24 - EST	First	Voted	No Objection	251500102	03 00
	25 - EST	First	Voted	No Objection	251500102	03 00
	26 - EST	First	Voted	No Objection	251500102	03 00
	27 - EST	First	Voted	No Objection	251500102	03 00
	28 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002253	29 - EST	First	Voted	No Objection	251500102	03 00
	30 - EST	First	Voted	No Objection	251500102	03 00
	36 - EST	Second	Voted	No Objection	251500102	03 00
	37 - EST	Second	Voted	No Objection	251500102	03 00
	38 - EST	Second	Voted	No Objection	251500102	03 00
	39 - EST	Second	Voted	No Objection	251500102	03 00
	40 - EST	Second	Voted	No Objection	251500102	03 00
	41 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002253	42 - EST	Second	Voted	No Objection	251500102	03 00
	43 - EST	Second	Voted	No Objection	251500102	03 00
	44 - EST	Second	Voted	No Objection	251500102	03 00
	45 - EST	Second	Voted	No Objection	251500102	03 00
	46 - EST	Second	Voted	No Objection	251500102	03 00
	47 - EST	Second	Voted	No Objection	251500102	03 00
	48 - EST	Second	Voted	No Objection	251500102	03 00
	49 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002253	56 - EST	Second	Voted	No Objection	251500102 03 00
	57 - EST	Second	Voted	No Objection	251500102 03 00
	58 - EST	Second	Voted	No Objection	251500102 03 00
	59 - EST	Second	Voted	No Objection	251500102 03 00
	60 - EST	Second	Voted	No Objection	251500102 03 00
	61 - EST	Second	Voted	No Objection	251500102 03 00
	62 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002253	1 - EST	First	Voted	No Objection	251500102 06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002253	1 - EST	First	Voted	No Objection	251500102 06 00
	5 - EST	First	Voted	No Objection	251500102 06 00
	55 - EST	Second	Voted	No Objection	251500102 06 00
	6 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002231	31 - EST	First	Voted	No Objection	251500800 03 00
	32 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002257	8 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002253	11 - EST	First	Voted	No Objection	251500102 03 00
	12 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00
	29 - EST	Second	Voted	No Objection	251500102 03 00
	30 - EST	Second	Voted	No Objection	251500102 03 00
	31 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002253	31 - EST	Second	Voted	No Objection	251500102 03 00
	32 - EST	Second	Voted	No Objection	251500102 03 00
	33 - EST	Second	Voted	No Objection	251500102 03 00
	34 - EST	Second	Voted	No Objection	251500102 03 00
	35 - EST	Second	Voted	No Objection	251500102 03 00
	36 - EST	Second	Voted	No Objection	251500102 03 00
	40 - EST	Second	Voted	No Objection	251500102 03 00
	41 - EST	Second	Voted	No Objection	251500102 03 00
	42 - EST	Second	Voted	No Objection	251500102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002253	42 - EST	Second	Voted	No Objection	251500102 03 00
	43 - EST	Second	Voted	No Objection	251500102 03 00
	44 - EST	Second	Voted	No Objection	251500102 03 00
	45 - EST	Second	Voted	No Objection	251500102 03 00
	46 - EST	Second	Voted	No Objection	251500102 03 00
	47 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002253	38 - EST	Second	Voted	No Objection	251500102 06 00
	39 - EST	Second	Voted	No Objection	251500102 06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002253	6 - EST	First	Voted	No Objection	251500102 06 00
	7 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002231	3 - EST	First	Voted	No Objection	251500800 03 00
	4 - EST	First	Voted	No Objection	251500800 03 00
	5 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002253	34 - EST	First	Voted	No Objection	251500001 04 00
	35 - EST	First	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002256	21 - EST	First	Voted	No Objection	251500003 03 00
	22 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002253	28 - EST	First	Voted	No Objection	251500102 03 00
	29 - EST	First	Voted	No Objection	251500102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002253	29 - EST	First	Voted	No Objection	251500102	03 00
	30 - EST	First	Voted	No Objection	251500102	03 00
	31 - EST	First	Voted	No Objection	251500102	03 00
	32 - EST	First	Voted	No Objection	251500102	03 00
	33 - EST	First	Voted	No Objection	251500102	03 00
	36 - EST	First	Voted	No Objection	251500102	03 00
	37 - EST	First	Voted	No Objection	251500102	03 00
	38 - EST	First	Voted	No Objection	251500102	03 00
	39 - EST	First	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002253	39 - EST	First	Voted	No Objection	251500102	03 00
	40 - EST	First	Voted	No Objection	251500102	03 00
	41 - EST	First	Voted	No Objection	251500102	03 00
	42 - EST	First	Voted	No Objection	251500102	03 00
	43 - EST	First	Voted	No Objection	251500102	03 00
	44 - EST	Second	Voted	No Objection	251500102	03 00
	45 - EST	Second	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002253	18 - EST	First	Voted	No Objection	251500102	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002253	18 - EST	First	Voted	No Objection	251500102 06 00
	19 - EST	First	Voted	No Objection	251500102 06 00
	20 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002231	2 - EST	First	Voted	No Objection	251500800 03 00
	3 - EST	First	Voted	No Objection	251500800 03 00
	4 - EST	First	Voted	No Objection	251500800 03 00
	5 - EST	First	Voted	No Objection	251500800 03 00
	6 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002231	6 - EST	First	Voted	No Objection	251500800	03 00
	7 - EST	First	Voted	No Objection	251500800	03 00
	8 - EST	First	Voted	No Objection	251500800	03 00
	9 - EST	First	Voted	No Objection	251500800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002252	1 - EST	First	Voted	No Objection	251500001	03 00
	2 - EST	First	Voted	No Objection	251500001	03 00
	3 - EST	First	Voted	No Objection	251500001	03 00
	4 - EST	First	Voted	No Objection	251500001	03 00
	4 - MIS	Second	Voted	No Objection	251500001	03 00
	53 - EST	Second	Voted	No Objection	251500001	03 00
	54 - EST	Second	Voted	No Objection	251500001	03 00
	55 - EST	Second	Voted	No Objection	251500001	03 00
	56 - EST	Second	Voted	No Objection	251500001	03 00
	57 - EST	Second	Voted	No Objection	251500001	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002252	58 - EST	Second	Voted	No Objection	251500001 03 00
	59 - EST	Second	Voted	No Objection	251500001 03 00
	6 - EST	First	Voted	No Objection	251500001 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002254	24 - EST	First	Voted	No Objection	251500102 04 00
	25 - EST	First	Voted	No Objection	251500102 04 00
	26 - EST	First	Voted	No Objection	251500102 04 00
	27 - EST	First	Voted	No Objection	251500102 04 00
	70 - EST	Second	Voted	No Objection	251500102 04 00
	71 - EST	Second	Voted	No Objection	251500102 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 **Agriculture and Ot (Rural D**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002254	71 - EST	Second	Voted	No Objection	251500102 04 00
	72 - EST	Second	Voted	No Objection	251500102 04 00
	73 - EST	Second	Voted	No Objection	251500102 04 00

Sub Head	09	Rural Development Budget and Monitoring Cell	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004646	45 - EST	Second	Voted	No Objection	251500102 09 00
	5 - EST	First	Voted	No Objection	251500102 09 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002230	10 - EST	First	Voted	No Objection	251500800 03 00
	3 - MIS	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002230	38 - EST	Second	Voted	No Objection	251500800	03 00
	60 - EST	Second	Voted	No Objection	251500800	03 00
	61 - EST	Second	Voted	No Objection	251500800	03 00
	62 - EST	Second	Voted	No Objection	251500800	03 00
	63 - EST	Second	Voted	No Objection	251500800	03 00
	7 - EST	First	Voted	No Objection	251500800	03 00
	8 - EST	First	Voted	No Objection	251500800	03 00
	9 - EST	First	Voted	No Objection	251500800	03 00

Sub Head	04	Prime minister gramoday yojana	Detail Head	01	U.P. Establishment of Rural Roa

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

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Prime minister gramoday yojana	Detail Head	01	U.P. Establishment of Rural Roa

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60006013	1 - GIA	First	Voted	No Objection	251500800	04 01
	2 - GIA	Second	Voted	No Objection	251500800	04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002253	13 - EST	Second	Voted	No Objection	251500102 03 00
	14 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002253	16 - EST	Second	Voted	No Objection	251500102 06 00
	17 - EST	Second	Voted	No Objection	251500102 06 00
	18 - EST	Second	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002253	4 - EST				

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002231	11 - EST	First	Voted	No Objection	251500800	03 00
	12 - EST	First	Voted	No Objection	251500800	03 00
	19 - EST	Second	Voted	No Objection	251500800	03 00
	20 - EST	Second	Voted	No Objection	251500800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71002253	1 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	2 - EST	First	Voted	No Objection	251500102	03 00
	3 - EST	First	Voted	No Objection	251500102	03 00
	4 - EST	First	Voted	No Objection	251500102	03 00
	5 - EST	First	Voted	No Objection	251500102	03 00
	6 - EST	First	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71002253	7 - EST	First	Voted	No Objection	251500102	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002253	7 - EST				
	8 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002231	13 - EST	First	Voted	No Objection	251500800 03 00
	14 - EST	First	Voted	No Objection	251500800 03 00
	15 - EST	First	Voted	No Objection	251500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002256	2 - EST	First	Voted	No Objection	251500003 03 00
	3 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002253	8 - EST	First	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002253	10 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00
	5 - EST	First	Voted	No Objection	251500102 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002253	5 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002231	1 - EST	First	Voted	No Objection	251500800 03 00
	6 - EST	First	Voted	No Objection	251500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002257	16 - EST	First	Voted	No Objection	251500003 03 00
	17 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002253	20 - EST	Second	Voted	No Objection	251500102 03 00
	21 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002253	2 - EST	First	Voted	No Objection	251500102 06 00
	22 - EST	Second	Voted	No Objection	251500102 06 00
	23 - EST	Second	Voted	No Objection	251500102 06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002253	23 - EST				
	3 - EST	First	Voted	No Objection	251500102 06 00
	7 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002231	24 - EST	Second	Voted	No Objection	251500800 03 00
	25 - EST	Second	Voted	No Objection	251500800 03 00
	26 - EST	Second	Voted	No Objection	251500800 03 00
	4 - EST	First	Voted	No Objection	251500800 03 00
	5 - EST	First	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002231	6 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002256	4 - EST	First	Voted	No Objection	251500003 03 00
	5 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002253	12 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00
	16 - EST	First	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002253	16 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00
	2 - EST	First	Voted	No Objection	251500102 03 00
	22 - EST	First	Voted	No Objection	251500102 03 00
	23 - EST	First	Voted	No Objection	251500102 03 00
	24 - EST	Second	Voted	No Objection	251500102 03 00
	26 - EST	Second	Voted	No Objection	251500102 03 00
	28 - EST	Second	Voted	No Objection	251500102 03 00
	31 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002253	31 - EST	Second	Voted	No Objection	251500102 03 00
	32 - EST	Second	Voted	No Objection	251500102 03 00
	33 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002253	1 - EST	First	Voted	No Objection	251500102 06 00
	25 - EST	Second	Voted	No Objection	251500102 06 00
	27 - EST	Second	Voted	No Objection	251500102 06 00
	29 - EST	Second	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00
	30 - EST	Second	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66002231	10 - EST	First	Voted	No Objection	251500800	03 00
	11 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002253	19 - EST	Second	Voted	No Objection	251500001 04 00
	20 - EST	Second	Voted	No Objection	251500001 04 00
	25 - EST	Second	Voted	No Objection	251500001 04 00
	26 - EST	Second	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002253	17 - EST	First	Voted	No Objection	251500102 03 00
	18 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002253	2 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002253	2 - EST	First	Voted	No Objection	251500102 06 00
	24 - EST	Second	Voted	No Objection	251500102 06 00
	27 - EST	Second	Voted	No Objection	251500102 06 00
	28 - EST	Second	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002231	5 - EST	First	Voted	No Objection	251500800 03 00
	6 - EST	First	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002231	7 - EST	First	Voted	No Objection	251500800	03 00
	8 - EST	First	Voted	No Objection	251500800	03 00
	9 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002253	1 - EST	First	Voted	No Objection	251500001 04 00
	2 - EST	First	Voted	No Objection	251500001 04 00
	68 - EST	Second	Voted	No Objection	251500001 04 00
	69 - EST	Second	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002256	29 - EST	First	Voted	No Objection	251500003 03 00
	30 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002253	10 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002253	10 - EST	First	Voted	No Objection	251500102	03 00
	11 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002253	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	20 - EST	First	Voted	No Objection	251500102	03 00
	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00
	24 - EST	First	Voted	No Objection	251500102	03 00
	25 - EST	First	Voted	No Objection	251500102	03 00
	26 - EST	First	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002253	26 - EST	First	Voted	No Objection	251500102	03 00
	27 - EST	First	Voted	No Objection	251500102	03 00
	28 - EST	First	Voted	No Objection	251500102	03 00
	31 - EST	First	Voted	No Objection	251500102	03 00
	32 - EST	First	Voted	No Objection	251500102	03 00
	33 - EST	Second	Voted	No Objection	251500102	03 00
	34 - EST	Second	Voted	No Objection	251500102	03 00
	70 - EST	Second	Voted	No Objection	251500102	03 00
	71 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002253	71 - EST	Second	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002253	3 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00
	5 - EST	First	Voted	No Objection	251500102 06 00
	67 - EST	Second	Voted	No Objection	251500102 06 00
	72 - EST	Second	Voted	No Objection	251500102 06 00
	73 - EST	Second	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002231	59 - EST	Second	Voted	No Objection	251500800	03 00
	60 - EST	Second	Voted	No Objection	251500800	03 00
	61 - EST	Second	Voted	No Objection	251500800	03 00
	62 - EST	Second	Voted	No Objection	251500800	03 00
	66 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002253	12 - EST	Second	Voted	No Objection	251500001 04 00
	13 - EST	Second	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002257	5 - EST	First	Voted	No Objection	251500003 03 00
	6 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002253	14 - EST	Second	Voted	No Objection	251500102 03 00
	15 - EST	Second	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002253	15 - EST	Second	Voted	No Objection	251500102	03 00
	16 - EST	Second	Voted	No Objection	251500102	03 00
	17 - EST	Second	Voted	No Objection	251500102	03 00
	18 - EST	Second	Voted	No Objection	251500102	03 00
	19 - EST	Second	Voted	No Objection	251500102	03 00
	20 - EST	Second	Voted	No Objection	251500102	03 00
	21 - EST	Second	Voted	No Objection	251500102	03 00
	22 - EST	Second	Voted	No Objection	251500102	03 00
	23 - EST	Second	Voted	No Objection	251500102	03 00
	24 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002253	24 - EST	Second	Voted	No Objection	251500102	03 00
	25 - EST	Second	Voted	No Objection	251500102	03 00
	31 - EST	Second	Voted	No Objection	251500102	03 00
	32 - EST	Second	Voted	No Objection	251500102	03 00
	33 - EST	Second	Voted	No Objection	251500102	03 00
	34 - EST	Second	Voted	No Objection	251500102	03 00
	35 - EST	Second	Voted	No Objection	251500102	03 00
	36 - EST	Second	Voted	No Objection	251500102	03 00
	37 - EST	Second	Voted	No Objection	251500102	03 00
	38 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002253	38 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002253	26 - EST	Second	Voted	No Objection	251500102 06 00
	39 - EST	Second	Voted	No Objection	251500102 06 00
	40 - EST	Second	Voted	No Objection	251500102 06 00
	8 - EST	First	Voted	No Objection	251500102 06 00
	9 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002231	1 - EST	First	Voted	No Objection	251500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002231	1 - EST	First	Voted	No Objection	251500800	03 00
	2 - EST	First	Voted	No Objection	251500800	03 00
	3 - EST	First	Voted	No Objection	251500800	03 00
	4 - EST	First	Voted	No Objection	251500800	03 00
	41 - EST	Second	Voted	No Objection	251500800	03 00
	42 - EST	Second	Voted	No Objection	251500800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002257	24 - EST	First	Voted	No Objection	251500003 03 00
	25 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002253	16 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00
	18 - EST	First	Voted	No Objection	251500102 03 00
	19 - EST	First	Voted	No Objection	251500102 03 00
	20 - EST	First	Voted	No Objection	251500102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002253	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	26 - EST	First	Voted	No Objection	251500102	03 00
	27 - EST	First	Voted	No Objection	251500102	03 00
	28 - EST	First	Voted	No Objection	251500102	03 00
	29 - EST	First	Voted	No Objection	251500102	03 00
	30 - EST	First	Voted	No Objection	251500102	03 00
	31 - EST	First	Voted	No Objection	251500102	03 00
	32 - EST	First	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002253	32 - EST	First	Voted	No Objection	251500102 03 00
	33 - EST	First	Voted	No Objection	251500102 03 00
	34 - EST	Second	Voted	No Objection	251500102 03 00
	35 - EST	Second	Voted	No Objection	251500102 03 00
	36 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002253	10 - EST	First	Voted	No Objection	251500102 06 00
	12 - EST	First	Voted	No Objection	251500102 06 00
	13 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002231	8 - EST	First	Voted	No Objection	251500800	03 00
	9 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002253	10 - EST	First	Voted	No Objection	251500102 03 00
	11 - EST	First	Voted	No Objection	251500102 03 00
	12 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00
	16 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73002253	18 - EST	First	Voted	No Objection	251500102	03 00
	29 - EST	Second	Voted	No Objection	251500102	03 00
	3 - EST	First	Voted	No Objection	251500102	03 00
	30 - EST	Second	Voted	No Objection	251500102	03 00
	6 - EST	First	Voted	No Objection	251500102	03 00
	7 - EST	First	Voted	No Objection	251500102	03 00
	8 - EST	First	Voted	No Objection	251500102	03 00
	9 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002253	1 - EST	First	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00
	31 - EST	Second	Voted	No Objection	251500102 06 00
	34 - EST	Second	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002231	32 - EST	Second	Voted	No Objection	251500800 03 00
	33 - EST	Second	Voted	No Objection	251500800 03 00
	4 - EST	First	Voted	No Objection	251500800 03 00
	5 - EST	First	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002231	5 - EST	First	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002257	4 - EST	First	Voted	No Objection	251500003	03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002253	10 - EST	First	Voted	No Objection	251500102	03 00
	11 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	20 - EST	First	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002253	21 - EST	First	Voted	No Objection	251500102	03 00
	24 - EST	Second	Voted	No Objection	251500102	03 00
	25 - EST	Second	Voted	No Objection	251500102	03 00
	26 - EST	Second	Voted	No Objection	251500102	03 00
	27 - EST	Second	Voted	No Objection	251500102	03 00
	28 - EST	Second	Voted	No Objection	251500102	03 00
	29 - EST	Second	Voted	No Objection	251500102	03 00
	9 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002253	5 - EST	First	Voted	No Objection	251500102	06 00
	6 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002231	1 - EST	First	Voted	No Objection	251500800	03 00
	2 - EST	First	Voted	No Objection	251500800	03 00
	3 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002255	1 - EST	First	Voted	No Objection	251500003 03 00
	2 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002253	11 - EST	Second	Voted	No Objection	251500102 03 00
	12 - EST	Second	Voted	No Objection	251500102 03 00
	13 - EST	Second	Voted	No Objection	251500102 03 00
	14 - EST	Second	Voted	No Objection	251500102 03 00
	15 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002253	15 - EST				
	16 - EST	Second	Voted	No Objection	251500102 03 00
	17 - EST	Second	Voted	No Objection	251500102 03 00
	18 - EST	Second	Voted	No Objection	251500102 03 00
	19 - EST	Second	Voted	No Objection	251500102 03 00
	20 - EST	Second	Voted	No Objection	251500102 03 00
	21 - EST	Second	Voted	No Objection	251500102 03 00
	22 - EST	Second	Voted	No Objection	251500102 03 00
	23 - EST	Second	Voted	No Objection	251500102 03 00
	24 - EST	Second	Voted	No Objection	251500102 03 00
	25 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002253	25 - EST				
	26 - EST	Second	Voted	No Objection	251500102 03 00
	64 - EST	Second	Voted	No Objection	251500102 03 00
	65 - EST	Second	Voted	No Objection	251500102 03 00
	66 - EST	Second	Voted	No Objection	251500102 03 00
	67 - EST	Second	Voted	No Objection	251500102 03 00
	70 - EST	Second	Voted	No Objection	251500102 03 00
	71 - EST	Second	Voted	No Objection	251500102 03 00
	72 - EST	Second	Voted	No Objection	251500102 03 00
	73 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002253	73 - EST	Second	Voted	No Objection	251500102	03 00
	74 - EST	Second	Voted	No Objection	251500102	03 00
	75 - EST	Second	Voted	No Objection	251500102	03 00
	76 - EST	Second	Voted	No Objection	251500102	03 00
	77 - EST	Second	Voted	No Objection	251500102	03 00
	78 - EST	Second	Voted	No Objection	251500102	03 00
	79 - EST	Second	Voted	No Objection	251500102	03 00
	80 - EST	Second	Voted	No Objection	251500102	03 00
	81 - EST	Second	Voted	No Objection	251500102	03 00
	82 - EST	Second	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002253	82 - EST	Second	Voted	No Objection	251500102	03 00
	92 - EST	Second	Voted	No Objection	251500102	03 00
	93 - EST	Second	Voted	No Objection	251500102	03 00
	95 - EST	Second	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002253	100 - EST	Second	Voted	No Objection	251500102	06 00
	101 - EST	Second	Voted	No Objection	251500102	06 00
	3 - EST	First	Voted	No Objection	251500102	06 00
	4 - EST	First	Voted	No Objection	251500102	06 00
	5 - EST	First	Voted	No Objection	251500102	06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002253	5 - EST	First	Voted	No Objection	251500102	06 00
	94 - EST	Second	Voted	No Objection	251500102	06 00
	98 - EST	Second	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002231	6 - EST	First	Voted	No Objection	251500800	03 00
	7 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002253	10 - EST	First	Voted	No Objection	251500001	04 00
	107 - EST	Second	Voted	No Objection	251500001	04 00
	108 - EST	Second	Voted	No Objection	251500001	04 00
	109 - EST	Second	Voted	No Objection	251500001	04 00
	11 - EST	First	Voted	No Objection	251500001	04 00
	9 - EST	First	Voted	No Objection	251500001	04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002257	5 - EST	First	Voted	No Objection	251500003	03 00
	6 - EST	First	Voted	No Objection	251500003	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002257	6 - EST				

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002253	100 - EST	Second	Voted	No Objection	251500102 03 00
	101 - EST	Second	Voted	No Objection	251500102 03 00
	102 - EST	Second	Voted	No Objection	251500102 03 00
	103 - EST	Second	Voted	No Objection	251500102 03 00
	104 - EST	Second	Voted	No Objection	251500102 03 00
	105 - EST	Second	Voted	No Objection	251500102 03 00
	106 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002253	106 - EST	Second	Voted	No Objection	251500102	03 00
	61 - EST	Second	Voted	No Objection	251500102	03 00
	62 - EST	Second	Voted	No Objection	251500102	03 00
	63 - EST	Second	Voted	No Objection	251500102	03 00
	64 - EST	Second	Voted	No Objection	251500102	03 00
	65 - EST	Second	Voted	No Objection	251500102	03 00
	66 - EST	Second	Voted	No Objection	251500102	03 00
	67 - EST	Second	Voted	No Objection	251500102	03 00
	68 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002253	68 - EST	Second	Voted	No Objection	251500102	03 00
	69 - EST	Second	Voted	No Objection	251500102	03 00
	70 - EST	Second	Voted	No Objection	251500102	03 00
	71 - EST	Second	Voted	No Objection	251500102	03 00
	72 - EST	Second	Voted	No Objection	251500102	03 00
	73 - EST	Second	Voted	No Objection	251500102	03 00
	74 - EST	Second	Voted	No Objection	251500102	03 00
	75 - EST	Second	Voted	No Objection	251500102	03 00
	76 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002253	76 - EST	Second	Voted	No Objection	251500102	03 00
	77 - EST	Second	Voted	No Objection	251500102	03 00
	78 - EST	Second	Voted	No Objection	251500102	03 00
	79 - EST	Second	Voted	No Objection	251500102	03 00
	80 - EST	Second	Voted	No Objection	251500102	03 00
	81 - EST	Second	Voted	No Objection	251500102	03 00
	82 - EST	Second	Voted	No Objection	251500102	03 00
	83 - EST	Second	Voted	No Objection	251500102	03 00
	84 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002253	84 - EST	Second	Voted	No Objection	251500102	03 00
	85 - EST	Second	Voted	No Objection	251500102	03 00
	86 - EST	Second	Voted	No Objection	251500102	03 00
	87 - EST	Second	Voted	No Objection	251500102	03 00
	88 - EST	Second	Voted	No Objection	251500102	03 00
	89 - EST	Second	Voted	No Objection	251500102	03 00
	90 - EST	Second	Voted	No Objection	251500102	03 00
	91 - EST	Second	Voted	No Objection	251500102	03 00
	92 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002253	92 - EST	Second	Voted	No Objection	251500102	03 00
	93 - EST	Second	Voted	No Objection	251500102	03 00
	94 - EST	Second	Voted	No Objection	251500102	03 00
	95 - EST	Second	Voted	No Objection	251500102	03 00
	96 - EST	Second	Voted	No Objection	251500102	03 00
	97 - EST	Second	Voted	No Objection	251500102	03 00
	98 - EST	Second	Voted	No Objection	251500102	03 00
	99 - EST	Second	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002253	110 - EST	Second	Voted	No Objection	251500102	06 00
	111 - EST	Second	Voted	No Objection	251500102	06 00
	112 - EST	Second	Voted	No Objection	251500102	06 00
	4 - EST	First	Voted	No Objection	251500102	06 00
	7 - EST	First	Voted	No Objection	251500102	06 00
	8 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002231	13 - EST	First	Voted	No Objection	251500800	03 00
	14 - EST	First	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002231	14 - EST	First	Voted	No Objection	251500800	03 00
	59 - EST	Second	Voted	No Objection	251500800	03 00
	60 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002256	1 - EST	First	Voted	No Objection	251500003 03 00
	2 - EST	First	Voted	No Objection	251500003 03 00
	3 - EST	First	Voted	No Objection	251500003 03 00
	4 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002253	32 - EST	Second	Voted	No Objection	251500102 03 00
	33 - EST	Second	Voted	No Objection	251500102 03 00
	34 - EST	Second	Voted	No Objection	251500102 03 00
	35 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002253	35 - EST	Second	Voted	No Objection	251500102 03 00
	40 - EST	Second	Voted	No Objection	251500102 03 00
	41 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002253	38 - EST	Second	Voted	No Objection	251500102 06 00
	44 - EST	Second	Voted	No Objection	251500102 06 00
	45 - EST	Second	Voted	No Objection	251500102 06 00
	46 - EST	Second	Voted	No Objection	251500102 06 00
	47 - EST	Second	Voted	No Objection	251500102 06 00
	5 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002253	6 - EST	First	Voted	No Objection	251500102 06 00
	7 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002231	36 - EST	Second	Voted	No Objection	251500800 03 00
	37 - EST	Second	Voted	No Objection	251500800 03 00
	42 - EST	Second	Voted	No Objection	251500800 03 00
	43 - EST	Second	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002257	16 - EST	First	Voted	No Objection	251500003 03 00
	17 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002253	14 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002253	3 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00
	5 - EST	First	Voted	No Objection	251500102 06 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 **Agriculture and Ot (Rural D**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002253	5 - EST				

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17002231	20 - EST	Second	Voted	No Objection	251500800	03 00
	21 - EST	Second	Voted	No Objection	251500800	03 00
	22 - EST	Second	Voted	No Objection	251500800	03 00
	6 - EST	First	Voted	No Objection	251500800	03 00
	7 - EST	First	Voted	No Objection	251500800	03 00
	8 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002253	14 - EST	First	Voted	No Objection	251500001 04 00
	15 - EST	First	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002256	3 - EST	First	Voted	No Objection	251500003 03 00
	4 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002253	12 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002253	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	Second	Voted	No Objection	251500102	03 00
	23 - EST	Second	Voted	No Objection	251500102	03 00
	30 - EST	Second	Voted	No Objection	251500102	03 00
	31 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002253	32 - EST	Second	Voted	No Objection	251500102	03 00
	33 - EST	Second	Voted	No Objection	251500102	03 00
	34 - EST	Second	Voted	No Objection	251500102	03 00
	35 - EST	Second	Voted	No Objection	251500102	03 00
	36 - EST	Second	Voted	No Objection	251500102	03 00
	37 - EST	Second	Voted	No Objection	251500102	03 00
	38 - EST	Second	Voted	No Objection	251500102	03 00
	39 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002253	5 - EST	First	Voted	No Objection	251500102	03 00
	6 - EST	First	Voted	No Objection	251500102	03 00
	7 - EST	First	Voted	No Objection	251500102	03 00
	8 - EST	First	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002253	1 - EST	First	Voted	No Objection	251500102	06 00
	11 - EST	First	Voted	No Objection	251500102	06 00
	2 - EST	First	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002231	20 - EST	First	Voted	No Objection	251500800	03 00
	21 - EST	First	Voted	No Objection	251500800	03 00
	28 - EST	Second	Voted	No Objection	251500800	03 00
	29 - EST	Second	Voted	No Objection	251500800	03 00
	64 - EST	Second	Voted	No Objection	251500800	03 00
	65 - EST	Second	Voted	No Objection	251500800	03 00
	66 - EST	Second	Voted	No Objection	251500800	03 00
	67 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002253	10 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00
	16 - EST	First	Voted	No Objection	251500102 03 00
	17 - EST	First	Voted	No Objection	251500102 03 00
	18 - EST	First	Voted	No Objection	251500102 03 00
	19 - EST	First	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002253	20 - EST	First	Voted	No Objection	251500102 03 00
	21 - EST	First	Voted	No Objection	251500102 03 00
	22 - EST	First	Voted	No Objection	251500102 03 00
	23 - EST	First	Voted	No Objection	251500102 03 00
	24 - EST	First	Voted	No Objection	251500102 03 00
	26 - EST	Second	Voted	No Objection	251500102 03 00
	27 - EST	Second	Voted	No Objection	251500102 03 00
	28 - EST	Second	Voted	No Objection	251500102 03 00
	31 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92002253	31 - EST	Second	Voted	No Objection	251500102	03 00
	32 - EST	Second	Voted	No Objection	251500102	03 00
	33 - EST	Second	Voted	No Objection	251500102	03 00
	34 - EST	Second	Voted	No Objection	251500102	03 00
	7 - EST	First	Voted	No Objection	251500102	03 00
	8 - EST	First	Voted	No Objection	251500102	03 00
	9 - EST	First	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92002253	11 - EST	First	Voted	No Objection	251500102	06 00
	12 - EST	First	Voted	No Objection	251500102	06 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002253	12 - EST	First	Voted	No Objection	251500102 06 00
	29 - EST	Second	Voted	No Objection	251500102 06 00
	30 - EST	Second	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002231	1 - EST	First	Voted	No Objection	251500800 03 00
	2 - EST	First	Voted	No Objection	251500800 03 00
	35 - EST	Second	Voted	No Objection	251500800 03 00
	36 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80002253	10 - EST	First	Voted	No Objection	251500102	03 00
	11 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	27 - EST	First	Voted	No Objection	251500102	03 00
	28 - EST	First	Voted	No Objection	251500102	03 00
	29 - EST	First	Voted	No Objection	251500102	03 00
	3 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80002253	3 - EST	First	Voted	No Objection	251500102	03 00
	30 - EST	First	Voted	No Objection	251500102	03 00
	31 - EST	First	Voted	No Objection	251500102	03 00
	32 - EST	First	Voted	No Objection	251500102	03 00
	33 - EST	Second	Voted	No Objection	251500102	03 00
	34 - EST	Second	Voted	No Objection	251500102	03 00
	39 - EST	Second	Voted	No Objection	251500102	03 00
	4 - EST	First	Voted	No Objection	251500102	03 00
	40 - EST	Second	Voted	No Objection	251500102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002253	7 - EST	First	Voted	No Objection	251500102 03 00
	8 - EST	First	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002253	37 - EST	Second	Voted	No Objection	251500102 06 00
	38 - EST	Second	Voted	No Objection	251500102 06 00
	5 - EST	First	Voted	No Objection	251500102 06 00
	6 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80002231	1 - EST	First	Voted	No Objection	251500800	03 00
	2 - EST	First	Voted	No Objection	251500800	03 00
	35 - EST	Second	Voted	No Objection	251500800	03 00
	36 - EST	Second	Voted	No Objection	251500800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002253	1 - EST	First	Voted	No Objection	251500102 03 00
	3 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002253	2 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002231	11 - EST	Second	Voted	No Objection	251500800 03 00
	12 - EST	Second	Voted	No Objection	251500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002231	12 - EST					
	13 - EST	Second	Voted	No Objection	251500800	03 00
	5 - EST	First	Voted	No Objection	251500800	03 00
	6 - EST	First	Voted	No Objection	251500800	03 00
	7 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002257	43 - EST	Second	Voted	No Objection	251500003	03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002253	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	20 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002253	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00
	24 - EST	Second	Voted	No Objection	251500102	03 00
	25 - EST	Second	Voted	No Objection	251500102	03 00
	26 - EST	Second	Voted	No Objection	251500102	03 00
	27 - EST	Second	Voted	No Objection	251500102	03 00
	28 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002253	29 - EST	Second	Voted	No Objection	251500102 03 00
	30 - EST	Second	Voted	No Objection	251500102 03 00
	31 - EST	Second	Voted	No Objection	251500102 03 00
	32 - EST	Second	Voted	No Objection	251500102 03 00
	33 - EST	Second	Voted	No Objection	251500102 03 00
	34 - EST	Second	Voted	No Objection	251500102 03 00
	35 - EST	Second	Voted	No Objection	251500102 03 00
	36 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002253	37 - EST	Second	Voted	No Objection	251500102	03 00
	38 - EST	Second	Voted	No Objection	251500102	03 00
	39 - EST	Second	Voted	No Objection	251500102	03 00
	40 - EST	Second	Voted	No Objection	251500102	03 00
	41 - EST	Second	Voted	No Objection	251500102	03 00
	42 - EST	Second	Voted	No Objection	251500102	03 00
	44 - EST	Second	Voted	No Objection	251500102	03 00
	45 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot
(Rural D

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002253	1 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00
	5 - EST	First	Voted	No Objection	251500102 06 00
	6 - EST	First	Voted	No Objection	251500102 06 00
	7 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002231	10 - EST	First	Voted	No Objection	251500800 03 00
	46 - EST	Second	Voted	No Objection	251500800 03 00
	47 - EST	Second	Voted	No Objection	251500800 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002231	47 - EST	Second	Voted	No Objection	251500800	03 00
	9 - EST	First	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91002253	11 - EST	Second	Voted	No Objection	251500102	03 00
	12 - EST	Second	Voted	No Objection	251500102	03 00
	13 - EST	Second	Voted	No Objection	251500102	03 00
	14 - EST	Second	Voted	No Objection	251500102	03 00
	15 - EST	Second	Voted	No Objection	251500102	03 00
	16 - EST	Second	Voted	No Objection	251500102	03 00
	17 - EST	Second	Voted	No Objection	251500102	03 00
	18 - EST	Second	Voted	No Objection	251500102	03 00
	19 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002253	19 - EST	Second	Voted	No Objection	251500102 03 00
	20 - EST	Second	Voted	No Objection	251500102 03 00
	21 - EST	Second	Voted	No Objection	251500102 03 00
	22 - EST	Second	Voted	No Objection	251500102 03 00
	23 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002253	10 - EST	Second	Voted	No Objection	251500102 06 00
	8 - EST	First	Voted	No Objection	251500102 06 00
	9 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91002231	1 - EST	First	Voted	No Objection	251500800	03 00
	2 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002253	10 - EST	First	Voted	No Objection	251500102	03 00
	11 - EST	First	Voted	No Objection	251500102	03 00
	12 - EST	First	Voted	No Objection	251500102	03 00
	13 - EST	First	Voted	No Objection	251500102	03 00
	14 - EST	First	Voted	No Objection	251500102	03 00
	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002253	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	20 - EST	First	Voted	No Objection	251500102	03 00
	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00
	24 - EST	First	Voted	No Objection	251500102	03 00
	25 - EST	First	Voted	No Objection	251500102	03 00
	26 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002253	26 - EST	First	Voted	No Objection	251500102	03 00
	27 - EST	First	Voted	No Objection	251500102	03 00
	56 - EST	First	Voted	No Objection	251500102	03 00
	57 - EST	First	Voted	No Objection	251500102	03 00
	58 - EST	First	Voted	No Objection	251500102	03 00
	59 - EST	First	Voted	No Objection	251500102	03 00
	60 - EST	First	Voted	No Objection	251500102	03 00
	61 - EST	First	Voted	No Objection	251500102	03 00
	62 - EST	First	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002253	62 - EST	First	Voted	No Objection	251500102	03 00
	63 - EST	First	Voted	No Objection	251500102	03 00
	64 - EST	First	Voted	No Objection	251500102	03 00
	65 - EST	First	Voted	No Objection	251500102	03 00
	66 - EST	First	Voted	No Objection	251500102	03 00
	67 - EST	First	Voted	No Objection	251500102	03 00
	77 - EST	Second	Voted	No Objection	251500102	03 00
	78 - EST	Second	Voted	No Objection	251500102	03 00
	79 - EST	Second	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002253	79 - EST				
	8 - EST	First	Voted	No Objection	251500102 03 00
	80 - EST	Second	Voted	No Objection	251500102 03 00
	81 - EST	Second	Voted	No Objection	251500102 03 00
	82 - EST	Second	Voted	No Objection	251500102 03 00
	83 - EST	Second	Voted	No Objection	251500102 03 00
	84 - EST	Second	Voted	No Objection	251500102 03 00
	85 - EST	Second	Voted	No Objection	251500102 03 00
	86 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002253	86 - EST				
	87 - EST	Second	Voted	No Objection	251500102 03 00
	88 - EST	Second	Voted	No Objection	251500102 03 00
	89 - EST	Second	Voted	No Objection	251500102 03 00
	9 - EST	First	Voted	No Objection	251500102 03 00
	90 - EST	Second	Voted	No Objection	251500102 03 00
	91 - EST	Second	Voted	No Objection	251500102 03 00
	92 - EST	Second	Voted	No Objection	251500102 03 00
	93 - EST	Second	Voted	No Objection	251500102 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002253	94 - EST	Second	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002253	1 - EST	First	Voted	No Objection	251500102	06 00
	6 - EST	First	Voted	No Objection	251500102	06 00
	7 - EST	First	Voted	No Objection	251500102	06 00
	74 - EST	Second	Voted	No Objection	251500102	06 00
	75 - EST	Second	Voted	No Objection	251500102	06 00
	76 - EST	Second	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002231	4 - EST	First	Voted	No Objection	251500800	03 00
	5 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002257	1 - EST	First	Voted	No Objection	251500003 03 00
	2 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002253	22 - EST	Second	Voted	No Objection	251500102 03 00
	23 - EST	Second	Voted	No Objection	251500102 03 00
	29 - EST	Second	Voted	No Objection	251500102 03 00
	30 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002253	21 - EST	Second	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002253	21 - EST	Second	Voted	No Objection	251500102 06 00
	28 - EST	Second	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00
	4 - EST	First	Voted	No Objection	251500102 06 00
	5 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002231	10 - EST	First	Voted	No Objection	251500800 03 00
	11 - EST	First	Voted	No Objection	251500800 03 00
	24 - EST	Second	Voted	No Objection	251500800 03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002231	24 - EST	Second	Voted	No Objection	251500800	03 00
	9 - EST	First	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002257	10 - EST	First	Voted	No Objection	251500003 03 00
	9 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002253	11 - EST	First	Voted	No Objection	251500102 03 00
	12 - EST	First	Voted	No Objection	251500102 03 00
	13 - EST	First	Voted	No Objection	251500102 03 00
	14 - EST	First	Voted	No Objection	251500102 03 00
	15 - EST	First	Voted	No Objection	251500102 03 00
	16 - EST	First	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002253	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00
	19 - EST	First	Voted	No Objection	251500102	03 00
	20 - EST	First	Voted	No Objection	251500102	03 00
	21 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00
	24 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002253	24 - EST				
	25 - EST	First	Voted	No Objection	251500102 03 00
	26 - EST	First	Voted	No Objection	251500102 03 00
	27 - EST	First	Voted	No Objection	251500102 03 00
	35 - EST	Second	Voted	No Objection	251500102 03 00
	36 - EST	Second	Voted	No Objection	251500102 03 00
	4 - EST	First	Voted	No Objection	251500102 03 00
	5 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002253	2 - EST	First	Voted	No Objection	251500102 06 00

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

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

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 **Agriculture and Ot (Rural D**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002253	2 - EST	First	Voted	No Objection	251500102	06 00
	3 - EST	First	Voted	No Objection	251500102	06 00
	30 - EST	Second	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002231	33 - EST	Second	Voted	No Objection	251500800	03 00
	34 - EST	Second	Voted	No Objection	251500800	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002253	15 - EST	First	Voted	No Objection	251500102	03 00
	16 - EST	First	Voted	No Objection	251500102	03 00
	17 - EST	First	Voted	No Objection	251500102	03 00
	18 - EST	First	Voted	No Objection	251500102	03 00
	22 - EST	First	Voted	No Objection	251500102	03 00
	23 - EST	First	Voted	No Objection	251500102	03 00
	24 - EST	First	Voted	No Objection	251500102	03 00
	25 - EST	First	Voted	No Objection	251500102	03 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002253	27 - EST	Second	Voted	No Objection	251500102 03 00
	4 - EST	First	Voted	No Objection	251500102 03 00
	5 - EST	First	Voted	No Objection	251500102 03 00
	6 - EST	First	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002253	1 - EST	First	Voted	No Objection	251500102 06 00
	2 - EST	First	Voted	No Objection	251500102 06 00
	28 - EST	Second	Voted	No Objection	251500102 06 00
	29 - EST	Second	Voted	No Objection	251500102 06 00
	3 - EST	First	Voted	No Objection	251500102 06 00

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002253	3 - EST	First	Voted	No Objection	251500102	06 00
	30 - EST	Second	Voted	No Objection	251500102	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002231	19 - EST	First	Voted	No Objection	251500800	03 00
	20 - EST	First	Voted	No Objection	251500800	03 00
	21 - EST	First	Voted	No Objection	251500800	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002257	17 - EST	First	Voted	No Objection	251500003 03 00
	18 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002253	21 - EST	First	Voted	No Objection	251500102 03 00
	22 - EST	First	Voted	No Objection	251500102 03 00
	23 - EST	First	Voted	No Objection	251500102 03 00
	24 - EST	First	Voted	No Objection	251500102 03 00
	25 - EST	First	Voted	No Objection	251500102 03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002253	26 - EST	First	Voted	No Objection	251500102	03 00
	27 - EST	First	Voted	No Objection	251500102	03 00
	28 - EST	First	Voted	No Objection	251500102	03 00
	29 - EST	First	Voted	No Objection	251500102	03 00
	30 - EST	First	Voted	No Objection	251500102	03 00
	31 - EST	First	Voted	No Objection	251500102	03 00
	32 - EST	First	Voted	No Objection	251500102	03 00
	33 - EST	First	Voted	No Objection	251500102	03 00
	34 - EST	First	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002253	34 - EST	First	Voted	No Objection	251500102	03 00
	35 - EST	Second	Voted	No Objection	251500102	03 00
	36 - EST	Second	Voted	No Objection	251500102	03 00
	37 - EST	Second	Voted	No Objection	251500102	03 00
	38 - EST	Second	Voted	No Objection	251500102	03 00
	39 - EST	Second	Voted	No Objection	251500102	03 00
	40 - EST	Second	Voted	No Objection	251500102	03 00
	41 - EST	Second	Voted	No Objection	251500102	03 00
	42 - EST	Second	Voted	No Objection	251500102	03 00

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

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002253	43 - EST	Second	Voted	No Objection	251500102	03 00
	44 - EST	Second	Voted	No Objection	251500102	03 00
	45 - EST	Second	Voted	No Objection	251500102	03 00
	46 - EST	Second	Voted	No Objection	251500102	03 00
	47 - EST	Second	Voted	No Objection	251500102	03 00
	48 - EST	Second	Voted	No Objection	251500102	03 00
	49 - EST	Second	Voted	No Objection	251500102	03 00
	50 - EST	Second	Voted	No Objection	251500102	03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002253	4 - EST	First	Voted	No Objection	251500102 06 00
	5 - EST	First	Voted	No Objection	251500102 06 00
	6 - EST	First	Voted	No Objection	251500102 06 00
	7 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002231	1 - EST	First	Voted	No Objection	251500800 03 00
	2 - EST	First	Voted	No Objection	251500800 03 00
	3 - EST	First	Voted	No Objection	251500800 03 00
	51 - EST	Second	Voted	No Objection	251500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002231	51 - EST	Second	Voted	No Objection	251500800	03 00
	52 - EST	Second	Voted	No Objection	251500800	03 00
	53 - EST	Second	Voted	No Objection	251500800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002257	16 - EST	First	Voted	No Objection	251500003 03 00
	17 - EST	First	Voted	No Objection	251500003 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002253	20 - EST	First	Voted	No Objection	251500102 03 00
	21 - EST	First	Voted	No Objection	251500102 03 00
	22 - EST	First	Voted	No Objection	251500102 03 00
	23 - EST	First	Voted	No Objection	251500102 03 00
	24 - EST	First	Voted	No Objection	251500102 03 00
	25 - EST	First	Voted	No Objection	251500102 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002253	25 - EST	First	Voted	No Objection	251500102 03 00
	26 - EST	Second	Voted	No Objection	251500102 03 00
	27 - EST	Second	Voted	No Objection	251500102 03 00
	28 - EST	Second	Voted	No Objection	251500102 03 00
	29 - EST	Second	Voted	No Objection	251500102 03 00
	30 - EST	Second	Voted	No Objection	251500102 03 00
	31 - EST	Second	Voted	No Objection	251500102 03 00
	32 - EST	Second	Voted	No Objection	251500102 03 00
	33 - EST	Second	Voted	No Objection	251500102 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002253	33 - EST	Second	Voted	No Objection	251500102 03 00
	34 - EST	Second	Voted	No Objection	251500102 03 00
	35 - EST	Second	Voted	No Objection	251500102 03 00
	36 - EST	Second	Voted	No Objection	251500102 03 00
	37 - EST	Second	Voted	No Objection	251500102 03 00
	38 - EST	Second	Voted	No Objection	251500102 03 00
	39 - EST	Second	Voted	No Objection	251500102 03 00
	40 - EST	Second	Voted	No Objection	251500102 03 00
	41 - EST	Second	Voted	No Objection	251500102 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44002253	41 - EST	Second	Voted	No Objection	251500102	03 00
	42 - EST	Second	Voted	No Objection	251500102	03 00
	43 - EST	Second	Voted	No Objection	251500102	03 00
	44 - EST	Second	Voted	No Objection	251500102	03 00
	45 - EST	Second	Voted	No Objection	251500102	03 00
	46 - EST	Second	Voted	No Objection	251500102	03 00
	47 - EST	Second	Voted	No Objection	251500102	03 00
	48 - EST	Second	Voted	No Objection	251500102	03 00
	49 - EST	Second	Voted	No Objection	251500102	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002253	49 - EST	Second	Voted	No Objection	251500102 03 00
	50 - EST	Second	Voted	No Objection	251500102 03 00
	51 - EST	Second	Voted	No Objection	251500102 03 00
	52 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002253	4 - EST	First	Voted	No Objection	251500102 06 00
	5 - EST	First	Voted	No Objection	251500102 06 00
	6 - EST	First	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44002231	18 - EST	First	Voted	No Objection	251500800	03 00
	19 - EST	First	Voted	No Objection	251500800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002253	34 - EST	First	Voted	No Objection	251500001 04 00
	36 - EST	First	Voted	No Objection	251500001 04 00
	37 - EST	First	Voted	No Objection	251500001 04 00
	63 - EST	Second	Voted	No Objection	251500001 04 00
	64 - EST	Second	Voted	No Objection	251500001 04 00
	65 - EST	Second	Voted	No Objection	251500001 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002257	52 - EST	Second	Voted	No Objection	251500003 03 00
	53 - EST	Second	Voted	No Objection	251500003 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 13 Agriculture and Ot (Rural D

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002257	53 - EST				

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002253	40 - EST	Second	Voted	No Objection	251500102 03 00
	41 - EST	Second	Voted	No Objection	251500102 03 00
	43 - EST	Second	Voted	No Objection	251500102 03 00
	44 - EST	Second	Voted	No Objection	251500102 03 00
	45 - EST	Second	Voted	No Objection	251500102 03 00
	46 - EST	Second	Voted	No Objection	251500102 03 00
	47 - EST	Second	Voted	No Objection	251500102 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002253	47 - EST	Second	Voted	No Objection	251500102	03 00
	48 - EST	Second	Voted	No Objection	251500102	03 00
	49 - EST	Second	Voted	No Objection	251500102	03 00
	50 - EST	Second	Voted	No Objection	251500102	03 00
	51 - EST	Second	Voted	No Objection	251500102	03 00
	54 - EST	Second	Voted	No Objection	251500102	03 00
	55 - EST	Second	Voted	No Objection	251500102	03 00
	56 - EST	Second	Voted	No Objection	251500102	03 00
	57 - EST	Second	Voted	No Objection	251500102	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002253	57 - EST	Second	Voted	No Objection	251500102	03 00
	58 - EST	Second	Voted	No Objection	251500102	03 00
	59 - EST	Second	Voted	No Objection	251500102	03 00
	66 - EST	Second	Voted	No Objection	251500102	03 00
	67 - EST	Second	Voted	No Objection	251500102	03 00
	68 - EST	Second	Voted	No Objection	251500102	03 00
	69 - EST	Second	Voted	No Objection	251500102	03 00
	70 - EST	Second	Voted	No Objection	251500102	03 00
	71 - EST	Second	Voted	No Objection	251500102	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002253	71 - EST	Second	Voted	No Objection	251500102 03 00
	72 - EST	Second	Voted	No Objection	251500102 03 00
	73 - EST	Second	Voted	No Objection	251500102 03 00

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002253	1 - EST	First	Voted	No Objection	251500102 06 00
	33 - EST	First	Voted	No Objection	251500102 06 00
	35 - EST	First	Voted	No Objection	251500102 06 00
	42 - EST	Second	Voted	No Objection	251500102 06 00
	60 - EST	Second	Voted	No Objection	251500102 06 00
	61 - EST	Second	Voted	No Objection	251500102 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	13	Agriculture and Ot (Rural D

TREASURY NAME	VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002253	62 - EST	Second	Voted	No Objection	251500102 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002231	30 - EST	First	Voted	No Objection	251500800 03 00
	31 - EST	First	Voted	No Objection	251500800 03 00
	32 - EST	First	Voted	No Objection	251500800 03 00
	38 - EST	Second	Voted	No Objection	251500800 03 00
	39 - EST	Second	Voted	No Objection	251500800 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002289	1 - EST	First	Voted	No Objection	207000800	03 00
	19 - EST	Second	Voted	No Objection	207000800	03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002289	2 - EST	First	Voted	No Objection	207000800	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002281	14 - EST	First	Voted	No Objection	251500101	03 00
	15 - EST	First	Voted	No Objection	251500101	03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002281	12 - EST	First	Voted	No Objection	251500101	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002281	12 - EST				

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002281	10 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002962	17 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002281	11 - EST	First	Voted	No Objection	251500800 10 05
	13 - EST	First	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002289	8 - EST	Second	Voted	No Objection	207000800 03 00
	9 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002289	10 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002281	1 - EST	First	Voted	No Objection	251500101 03 00
	3 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002281	6 - EST	First	Voted	No Objection	251500101 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002286	16 - EST	Second	Voted	No Objection	251500101 06 00
	17 - EST	Second	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002281	5 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002281	2 - EST	First	Voted	No Objection	251500800 10 05
	4 - EST	First	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002289	7 - EST	First	Voted	No Objection	207000800 03 00
	8 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002289	9 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002281	2 - EST	First	Voted	No Objection	251500101 03 00
	8 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002281	4 - EST	First	Voted	No Objection	251500101 14 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002281	4 - EST				
	5 - EST	First	Voted	No Objection	251500101 14 01
	6 - EST	First	Voted	No Objection	251500101 14 01
	7 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002281	15 - EST	Second	Voted	No Objection	251500800 10 05
	16 - EST	Second	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002289	4 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002289	3 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002281	26 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002281	19 - EST	First	Voted	No Objection	251500101 14 01
	20 - EST	First	Voted	No Objection	251500101 14 01
	21 - EST	First	Voted	No Objection	251500101 14 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 **Agriculture and Ot (Pancha**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002281	22 - EST	First	Voted	No Objection	251500101 14 01
	23 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002281	27 - EST	First	Voted	No Objection	251500800 10 05
	28 - EST	First	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002289	7 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002289	8 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002281	28 - EST	First	Voted	No Objection	251500101 03 00
	31 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002281	30 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002286	37 - EST	Second	Voted	No Objection	251500101	06 00
	38 - EST	Second	Voted	No Objection	251500101	06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002281	10 - EST	First	Voted	No Objection	251500101	14 01
	11 - EST	First	Voted	No Objection	251500101	14 01
	12 - EST	First	Voted	No Objection	251500101	14 01
	13 - EST	First	Voted	No Objection	251500101	14 01
	14 - EST	First	Voted	No Objection	251500101	14 01
	15 - EST	First	Voted	No Objection	251500101	14 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
34002281	15 - EST						
	16 - EST	First	Voted	No Objection	251500101	14	01
	17 - EST	First	Voted	No Objection	251500101	14	01
	18 - EST	First	Voted	No Objection	251500101	14	01
	19 - EST	First	Voted	No Objection	251500101	14	01
	20 - EST	First	Voted	No Objection	251500101	14	01
	21 - EST	First	Voted	No Objection	251500101	14	01
	22 - EST	First	Voted	No Objection	251500101	14	01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002281	29 - EST	First	Voted	No Objection	251500800	10 05
	32 - EST	First	Voted	No Objection	251500800	10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002289	2 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002289	5 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002281	35 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002286	40 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002281	10 - EST	First	Voted	No Objection	251500101 14 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002281	10 - EST	First	Voted	No Objection	251500101	14 01
	11 - EST	First	Voted	No Objection	251500101	14 01
	12 - EST	First	Voted	No Objection	251500101	14 01
	13 - EST	First	Voted	No Objection	251500101	14 01
	14 - EST	First	Voted	No Objection	251500101	14 01
	15 - EST	First	Voted	No Objection	251500101	14 01
	16 - EST	First	Voted	No Objection	251500101	14 01
	17 - EST	First	Voted	No Objection	251500101	14 01
	18 - EST	First	Voted	No Objection	251500101	14 01
	19 - EST	First	Voted	No Objection	251500101	14 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002281	19 - EST	First	Voted	No Objection	251500101 14 01
	5 - EST	First	Voted	No Objection	251500101 14 01
	6 - EST	First	Voted	No Objection	251500101 14 01
	7 - EST	First	Voted	No Objection	251500101 14 01
	8 - EST	First	Voted	No Objection	251500101 14 01
	9 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002962	2 - EST	First	Voted	No Objection	251500800 08 00
	75 - EST	Second	Voted	No Objection	251500800 08 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002962	75 - EST	Second	Voted	No Objection	251500800	08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002281	41 - EST	Second	Voted	No Objection	251500800	10 05
	42 - EST	Second	Voted	No Objection	251500800	10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002281	14 - EST	Second	Voted	No Objection	251500101 03 00
	6 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002281	5 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002281	12 - EST	Second	Voted	No Objection	251500800 10 05
	13 - EST	Second	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002289	13 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002289	1 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002281	3 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002286	36 - EST	First	Voted	No Objection	251500101 06 00
	37 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002281	10 - EST	First	Voted	No Objection	251500101 14 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51002281	10 - EST	First	Voted	No Objection	251500101	14 01
	11 - EST	First	Voted	No Objection	251500101	14 01
	12 - EST	First	Voted	No Objection	251500101	14 01
	13 - EST	First	Voted	No Objection	251500101	14 01
	14 - EST	First	Voted	No Objection	251500101	14 01
	15 - EST	First	Voted	No Objection	251500101	14 01
	16 - EST	First	Voted	No Objection	251500101	14 01
	17 - EST	First	Voted	No Objection	251500101	14 01
	4 - EST	First	Voted	No Objection	251500101	14 01
	5 - EST	First	Voted	No Objection	251500101	14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002281	5 - EST				
	6 - EST	First	Voted	No Objection	251500101 14 01
	7 - EST	First	Voted	No Objection	251500101 14 01
	8 - EST	First	Voted	No Objection	251500101 14 01
	9 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002962	35 - EST	First	Voted	No Objection	251500800 08 00
	47 - EST	Second	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002281	43 - EST	Second	Voted	No Objection	251500800 10 05
	44 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002281	44 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002281	3 - EST	First	Voted	No Objection	251500101	03 00
	4 - EST	First	Voted	No Objection	251500101	03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002286	18 - EST	Second	Voted	No Objection	251500101	06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002281	10 - EST	First	Voted	No Objection	251500101	14 01
	11 - EST	First	Voted	No Objection	251500101	14 01
	9 - EST	First	Voted	No Objection	251500101	14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 **Agriculture and Ot (Pancha**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002281	16 - EST	Second	Voted	No Objection	251500800	10 05
	17 - EST	Second	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002289	5 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002289	6 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002281	3 - EST	First	Voted	No Objection	251500101 03 00
	4 - EST	First	Voted	No Objection	251500101 03 00
	5 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002281	1 - EST	First	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002281	6 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002281	23 - EST	Second	Voted	No Objection	251500800 10 05
	24 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002289	10 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002289	9 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002281	5 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002281	6 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002286	25 - EST	First	Voted	No Objection	251500101 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002286	25 - EST				
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002281	10 - EST	First	Voted	No Objection	251500101 14 01
	11 - EST	First	Voted	No Objection	251500101 14 01
	12 - EST	First	Voted	No Objection	251500101 14 01
	13 - EST	First	Voted	No Objection	251500101 14 01
	14 - EST	First	Voted	No Objection	251500101 14 01
	7 - EST	First	Voted	No Objection	251500101 14 01
	8 - EST	First	Voted	No Objection	251500101 14 01
	9 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26002281	23 - EST	First	Voted	No Objection	251500800	10 05
	24 - EST	First	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002289	9 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002289	10 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002281	10 - EST	First	Voted	No Objection	251500101 03 00
	11 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002286	8 - EST	First	Voted	No Objection	251500101 06 00
	9 - EST	First	Voted	No Objection	251500101 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002286	9 - EST				

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002281	5 - EST	First	Voted	No Objection	251500101 14 01
	6 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002962	25 - EST	Second	Voted	No Objection	251500800 08 00
	4 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002281	12 - EST	First	Voted	No Objection	251500800 10 05
	13 - EST	First	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54002281	13 - EST	First	Voted	No Objection	251500800	10 05
	14 - EST	First	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002289	14 - EST	First	Voted	No Objection	207000800 03 00
	15 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002289	13 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002281	41 - EST	First	Voted	No Objection	251500101 03 00
	42 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002281	39 - EST	First	Voted	No Objection	251500101 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002281	40 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002286	35 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002281	45 - EST	First	Voted	No Objection	251500101 14 01
	46 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002962	34 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002281	37 - EST	First	Voted	No Objection	251500800	10 05
	38 - EST	First	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002289	2 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002289	3 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002281	63 - EST	Second	Voted	No Objection	251500101 03 00
	65 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002281	64 - EST	Second	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002286	2 - EST	First	Voted	No Objection	251500101	06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002281	36 - EST	First	Voted	No Objection	251500101	14 01
	37 - EST	First	Voted	No Objection	251500101	14 01
	38 - EST	First	Voted	No Objection	251500101	14 01
	39 - EST	First	Voted	No Objection	251500101	14 01
	40 - EST	First	Voted	No Objection	251500101	14 01
	41 - EST	First	Voted	No Objection	251500101	14 01
	42 - EST	First	Voted	No Objection	251500101	14 01
	43 - EST	First	Voted	No Objection	251500101	14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002281	43 - EST	First	Voted	No Objection	251500101 14 01
	44 - EST	First	Voted	No Objection	251500101 14 01
	45 - EST	First	Voted	No Objection	251500101 14 01
	46 - EST	First	Voted	No Objection	251500101 14 01
	47 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002962	25 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002281	66 - EST	Second	Voted	No Objection	251500800 10 05
	67 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002281	67 - EST	Second	Voted	No Objection	251500800 10 05
	68 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002289	6 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002289	7 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002281	30 - EST	First	Voted	No Objection	251500101 03 00
	31 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002286	1 - EST	First	Voted	No Objection	251500101 06 00
	2 - EST	First	Voted	No Objection	251500101 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002281	10 - EST	First	Voted	No Objection	251500101	14 01
	11 - EST	First	Voted	No Objection	251500101	14 01
	12 - EST	First	Voted	No Objection	251500101	14 01
	13 - EST	First	Voted	No Objection	251500101	14 01
	14 - EST	First	Voted	No Objection	251500101	14 01
	15 - EST	First	Voted	No Objection	251500101	14 01
	16 - EST	First	Voted	No Objection	251500101	14 01
	3 - EST	First	Voted	No Objection	251500101	14 01
	5 - EST	First	Voted	No Objection	251500101	14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002281	6 - EST	First	Voted	No Objection	251500101 14 01
	7 - EST	First	Voted	No Objection	251500101 14 01
	8 - EST	First	Voted	No Objection	251500101 14 01
	9 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002962	62 - EST	Second	Voted	No Objection	251500800 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002289	7 - EST	First	Voted	No Objection	207000800 03 00
	8 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002289	6 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002281	6 - EST	First	Voted	No Objection	251500101 03 00
	7 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002286	18 - EST	Second	Voted	No Objection	251500101 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002281	9 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002962	3 - EST	First	Voted	No Objection	251500800 08 00
	4 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002281	10 - EST	First	Voted	No Objection	251500800 10 05
	5 - EST	First	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002289	5 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002289	4 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002281	11 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002281	7 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002281	5 - EST	First	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77002281	5 - EST	First	Voted	No Objection	251500800	10 05
	6 - EST	First	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002289	1 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002281	19 - EST	Second	Voted	No Objection	251500101 03 00
	20 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002281	21 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002281	22 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89002281	22 - EST					
	23 - EST	Second	Voted	No Objection	251500800	10 05

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002289	4 - EST	First	Voted	No Objection	207000800 03 00
	5 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002289	6 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002281	16 - EST	Second	Voted	No Objection	251500101 03 00
	17 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002281	4 - EST	First	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87002281	5 - EST	First	Voted	No Objection	251500101	14 01
	6 - EST	First	Voted	No Objection	251500101	14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87002281	18 - EST	Second	Voted	No Objection	251500800	10 05
	19 - EST	Second	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets u (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
01002287	1 - GIA	Second	Voted	No Objection	251500101	01 03
	4 - GIA	Second	Voted	No Objection	251500101	01 03

Total of CY

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002289	4 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002289	3 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002281	51 - EST	Second	Voted	No Objection	251500101 03 00
	75 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002286	12 - EST	First	Voted	No Objection	251500101 06 00
	13 - EST	First	Voted	No Objection	251500101 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002281	42 - EST	Second	Voted	No Objection	251500101	14 01
	43 - EST	Second	Voted	No Objection	251500101	14 01
	44 - EST	Second	Voted	No Objection	251500101	14 01
	45 - EST	Second	Voted	No Objection	251500101	14 01
	46 - EST	Second	Voted	No Objection	251500101	14 01
	47 - EST	Second	Voted	No Objection	251500101	14 01
	48 - EST	Second	Voted	No Objection	251500101	14 01
	49 - EST	Second	Voted	No Objection	251500101	14 01
	50 - EST	Second	Voted	No Objection	251500101	14 01
	52 - EST	Second	Voted	No Objection	251500101	14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002281	52 - EST				
	53 - EST	Second	Voted	No Objection	251500101 14 01
	54 - EST	Second	Voted	No Objection	251500101 14 01
	55 - EST	Second	Voted	No Objection	251500101 14 01
	56 - EST	Second	Voted	No Objection	251500101 14 01
	57 - EST	Second	Voted	No Objection	251500101 14 01
	58 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002281	76 - EST	Second	Voted	No Objection	251500800 10 05
	77 - EST	Second	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002281	77 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002289	1 - EST	First	Voted	No Objection	207000800 03 00
	2 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002289	3 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002281	24 - EST	First	Voted	No Objection	251500101 03 00
	25 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002286	1 - EST	First	Voted	No Objection	251500101 06 00
	2 - EST	First	Voted	No Objection	251500101 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002286	2 - EST	First	Voted	No Objection	251500101	06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002281	28 - EST	First	Voted	No Objection	251500101	14 01
	29 - EST	First	Voted	No Objection	251500101	14 01
	30 - EST	First	Voted	No Objection	251500101	14 01
	31 - EST	First	Voted	No Objection	251500101	14 01
	32 - EST	First	Voted	No Objection	251500101	14 01
	33 - EST	First	Voted	No Objection	251500101	14 01
	34 - EST	First	Voted	No Objection	251500101	14 01
	35 - EST	First	Voted	No Objection	251500101	14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002962	46 - EST	Second	Voted	No Objection	251500800	08 00
	51 - EST	Second	Voted	No Objection	251500800	08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002281	26 - EST	First	Voted	No Objection	251500800	10 05
	27 - EST	First	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002289	5 - EST	Second	Voted	No Objection	207000800 03 00
	7 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002289	6 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002281	27 - EST	Second	Voted	No Objection	251500101 03 00
	29 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002286	21 - EST	First	Voted	No Objection	251500101 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002286	22 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002281	28 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002281	30 - EST	Second	Voted	No Objection	251500800 10 05
	31 - EST	Second	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002289	10 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002289	9 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002281	36 - EST	First	Voted	No Objection	251500101 03 00
	38 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002281	37 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002286	50 - EST	First	Voted	No Objection	251500101	06 00
	51 - EST	First	Voted	No Objection	251500101	06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002281	23 - EST	First	Voted	No Objection	251500101	14 01
	24 - EST	First	Voted	No Objection	251500101	14 01
	25 - EST	First	Voted	No Objection	251500101	14 01
	26 - EST	First	Voted	No Objection	251500101	14 01
	27 - EST	First	Voted	No Objection	251500101	14 01
	28 - EST	First	Voted	No Objection	251500101	14 01
	29 - EST	First	Voted	No Objection	251500101	14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002281	29 - EST	First	Voted	No Objection	251500101 14 01
	30 - EST	First	Voted	No Objection	251500101 14 01
	31 - EST	First	Voted	No Objection	251500101 14 01
	32 - EST	First	Voted	No Objection	251500101 14 01
	33 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002962	52 - EST	First	Voted	No Objection	251500800 08 00
	53 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002281	34 - EST	First	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002281	34 - EST	First	Voted	No Objection	251500800 10 05
	35 - EST	First	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002289	7 - EST	First	Voted	No Objection	207000800 03 00
	8 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002289	6 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002281	5 - EST	First	Voted	No Objection	251500101 03 00
	6 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002286	1 - EST	First	Voted	No Objection	251500101 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002281	8 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002962	13 - EST	Second	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002281	10 - EST	Second	Voted	No Objection	251500800 10 05
	9 - EST	Second	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002289	4 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002289	5 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002281	10 - EST	First	Voted	No Objection	251500101 03 00
	8 - EST	First	Voted	No Objection	251500101 03 00
	9 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002286	11 - EST	First	Voted	No Objection	251500101 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002281	41 - EST	Second	Voted	No Objection	251500101 14 01
	42 - EST	Second	Voted	No Objection	251500101 14 01
	43 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002962	4 - EST	First	Voted	No Objection	251500800 08 00
	5 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002281	37 - EST	First	Voted	No Objection	251500800 10 05
	38 - EST	First	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002281	38 - EST					
	39 - EST	First	Voted	No Objection	251500800	10 05
	40 - EST	First	Voted	No Objection	251500800	10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002289	6 - EST	First	Voted	No Objection	207000800 03 00
	7 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002289	8 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002281	27 - EST	First	Voted	No Objection	251500101 03 00
	28 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002286	34 - EST	Second	Voted	No Objection	251500101 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002281	32 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002962	29 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002281	25 - EST	First	Voted	No Objection	251500800 10 05
	26 - EST	First	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002289	1 - EST	First	Voted	No Objection	207000800 03 00
	6 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002289	5 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002281	11 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002281	7 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002281	12 - EST	Second	Voted	No Objection	251500800	10 05
	13 - EST	Second	Voted	No Objection	251500800	10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002281	5 - EST	First	Voted	No Objection	251500101 03 00
	6 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002286	11 - EST	First	Voted	No Objection	251500101 06 00
	12 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002281	2 - EST	First	Voted	No Objection	251500101 14 01
	4 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30002281	7 - EST	First	Voted	No Objection	251500800	10 05
	8 - EST	First	Voted	No Objection	251500800	10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002289	10 - EST	Second	Voted	No Objection	207000800 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002281	10 - EST	First	Voted	No Objection	251500101 03 00
	11 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002286	14 - EST	First	Voted	No Objection	251500101 06 00
	15 - EST	Second	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002281	8 - EST	First	Voted	No Objection	251500101 14 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002281	8 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002962	1 - EST	First	Voted	No Objection	251500800 08 00
	33 - EST	Second	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002281	12 - EST	First	Voted	No Objection	251500800 10 05
	13 - EST	First	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002289	10 - EST	Second	Voted	No Objection	207000800 03 00
	12 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002289	11 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002281	2 - EST	First	Voted	No Objection	251500101 03 00
	3 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002281	4 - EST	First	Voted	No Objection	251500101 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002286	80 - EST	Second	Voted	No Objection	251500101	06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002281	10 - EST	First	Voted	No Objection	251500101	14 01
	11 - EST	First	Voted	No Objection	251500101	14 01
	12 - EST	First	Voted	No Objection	251500101	14 01
	13 - EST	First	Voted	No Objection	251500101	14 01
	14 - EST	First	Voted	No Objection	251500101	14 01
	15 - EST	First	Voted	No Objection	251500101	14 01
	16 - EST	First	Voted	No Objection	251500101	14 01
	17 - EST	First	Voted	No Objection	251500101	14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002281	18 - EST	First	Voted	No Objection	251500101	14 01
	19 - EST	First	Voted	No Objection	251500101	14 01
	20 - EST	First	Voted	No Objection	251500101	14 01
	5 - EST	First	Voted	No Objection	251500101	14 01
	6 - EST	First	Voted	No Objection	251500101	14 01
	7 - EST	First	Voted	No Objection	251500101	14 01
	8 - EST	First	Voted	No Objection	251500101	14 01
	88 - EST	Second	Voted	No Objection	251500101	14 01
	9 - EST	First	Voted	No Objection	251500101	14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002962	52 - EST	First	Voted	No Objection	251500800 08 00
	53 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002281	39 - EST	First	Voted	No Objection	251500800 10 05
	40 - EST	First	Voted	No Objection	251500800 10 05
	41 - EST	First	Voted	No Objection	251500800 10 05
	77 - EST	Second	Voted	No Objection	251500800 10 05
	89 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002289	10 - EST	First	Voted	No Objection	207000800 03 00
	9 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002289	11 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002281	52 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002281	51 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002286	54 - EST	First	Voted	No Objection	251500101 06 00
	55 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002281	67 - EST	Second	Voted	No Objection	251500101 14 01
	68 - EST	Second	Voted	No Objection	251500101 14 01
	69 - EST	Second	Voted	No Objection	251500101 14 01
	70 - EST	Second	Voted	No Objection	251500101 14 01
	71 - EST	Second	Voted	No Objection	251500101 14 01
	72 - EST	Second	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
32002281	72 - EST	Second	Voted	No Objection	251500101	14	01
	73 - EST	Second	Voted	No Objection	251500101	14	01
	74 - EST	Second	Voted	No Objection	251500101	14	01
	75 - EST	Second	Voted	No Objection	251500101	14	01
	76 - EST	Second	Voted	No Objection	251500101	14	01
	77 - EST	Second	Voted	No Objection	251500101	14	01
	78 - EST	Second	Voted	No Objection	251500101	14	01
	79 - EST	Second	Voted	No Objection	251500101	14	01
	80 - EST	Second	Voted	No Objection	251500101	14	01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002281	80 - EST	Second	Voted	No Objection	251500101 14 01
	81 - EST	Second	Voted	No Objection	251500101 14 01
	82 - EST	Second	Voted	No Objection	251500101 14 01
	83 - EST	Second	Voted	No Objection	251500101 14 01
	84 - EST	Second	Voted	No Objection	251500101 14 01
	85 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002962	155 - EST	Second	Voted	No Objection	251500800 08 00
	5 - EST	First	Voted	No Objection	251500800 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002281	53 - EST	First	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002289	6 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002289	7 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002281	6 - EST	First	Voted	No Objection	251500101 03 00
	7 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002286	3 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002281	8 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002962	23 - EST	Second	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002281	12 - EST	First	Voted	No Objection	251500800 10 05
	13 - EST	First	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002289	3 - EST	First	Voted	No Objection	207000800 03 00
	5 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002289	4 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002281	5 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002281	21 - EST	Second	Voted	No Objection	251500101 14 01
	3 - EST	First	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90002281	2 - EST	First	Voted	No Objection	251500800	10 05
	4 - EST	First	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002289	5 - EST	First	Voted	No Objection	207000800 06 00
	6 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002281	37 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002286	10 - EST	First	Voted	No Objection	251500101 06 00
	9 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002281	29 - EST	Second	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002281	29 - EST				
	30 - EST	Second	Voted	No Objection	251500101 14 01
	34 - EST	Second	Voted	No Objection	251500101 14 01
	35 - EST	Second	Voted	No Objection	251500101 14 01
	36 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002281	40 - EST	Second	Voted	No Objection	251500800 10 05
	41 - EST	Second	Voted	No Objection	251500800 10 05
	42 - EST	Second	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	HARDOI (47)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002289	6 - EST	First	Voted	No Objection	207000800 03 00
	8 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002289	7 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002281	11 - EST	Second	Voted	No Objection	251500101 03 00
	12 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002281	10 - EST	Second	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	HATHRAS (78)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002289	4 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002289	7 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002281	17 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002286	1 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002281	18 - EST	Second	Voted	No Objection	251500101 14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002281	18 - EST					
	19 - EST	Second	Voted	No Objection	251500101	14 01
	20 - EST	Second	Voted	No Objection	251500101	14 01
	21 - EST	Second	Voted	No Objection	251500101	14 01
	22 - EST	Second	Voted	No Objection	251500101	14 01
	23 - EST	Second	Voted	No Objection	251500101	14 01
	24 - EST	Second	Voted	No Objection	251500101	14 01
	25 - EST	Second	Voted	No Objection	251500101	14 01
	26 - EST	Second	Voted	No Objection	251500101	14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002962	27 - EST	Second	Voted	No Objection	251500800	08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002281	41 - EST	Second	Voted	No Objection	251500800	10 05
	42 - EST	Second	Voted	No Objection	251500800	10 05
	43 - EST	Second	Voted	No Objection	251500800	10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002289	1 - EST	First	Voted	No Objection	207000800	03 00
	2 - EST	First	Voted	No Objection	207000800	03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002289	3 - EST	First	Voted	No Objection	207000800	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002281	50 - EST	First	Voted	No Objection	251500101	03 00
	51 - EST	First	Voted	No Objection	251500101	03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002286	56 - EST	Second	Voted	No Objection	251500101	06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002281	53 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002962	1 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002281	54 - EST	Second	Voted	No Objection	251500800 10 05
	55 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002289	11 - EST	First	Voted	No Objection	207000800 03 00
	9 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002289	10 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002281	3 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002281	2 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002281	4 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002281	6 - EST	First	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002289	5 - EST	First	Voted	No Objection	207000800 03 00
	6 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002289	7 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002281	4 - EST	First	Voted	No Objection	251500101 03 00
	5 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002281	3 - EST	First	Voted	No Objection	251500101 14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86002281	2 - EST	First	Voted	No Objection	251500800	10 05
	6 - EST	First	Voted	No Objection	251500800	10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002289	6 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002289	7 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002281	22 - EST	Second	Voted	No Objection	251500101 03 00
	23 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002281	13 - EST	Second	Voted	No Objection	251500101 14 01
	14 - EST	Second	Voted	No Objection	251500101 14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002281	15 - EST	Second	Voted	No Objection	251500101 14 01
	16 - EST	Second	Voted	No Objection	251500101 14 01
	17 - EST	Second	Voted	No Objection	251500101 14 01
	19 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002281	11 - EST	Second	Voted	No Objection	251500800 10 05
	12 - EST	Second	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002289	7 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002289	8 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002281	5 - EST	First	Voted	No Objection	251500101 03 00
	6 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002286	3 - EST	First	Voted	No Objection	251500101 06 00
	4 - EST	First	Voted	No Objection	251500101 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002286	4 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002281	12 - EST	First	Voted	No Objection	251500101 14 01
	9 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002281	7 - EST	First	Voted	No Objection	251500800 10 05
	8 - EST	First	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002289	18 - EST	Second	Voted	No Objection	207000800 03 00
	19 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002289	17 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002281	33 - EST	First	Voted	No Objection	251500101 03 00
	34 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002281	16 - EST	First	Voted	No Objection	251500101 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002281	17 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002286	59 - EST	Second	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002281	18 - EST	First	Voted	No Objection	251500101 14 01
	19 - EST	First	Voted	No Objection	251500101 14 01
	20 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002962	28 - EST	First	Voted	No Objection	251500800 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002962	28 - EST	First	Voted	No Objection	251500800	08 00
	62 - EST	Second	Voted	No Objection	251500800	08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002281	30 - EST	First	Voted	No Objection	251500800	10 05
	31 - EST	First	Voted	No Objection	251500800	10 05
	32 - EST	First	Voted	No Objection	251500800	10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002289	4 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002289	5 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002281	24 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002281	20 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002281	22 - EST	Second	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002281	22 - EST	Second	Voted	No Objection	251500800 10 05
	23 - EST	Second	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002289	5 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002289	6 - EST	First	Voted	No Objection	207000800 06 00
	7 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002281	5 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002281	9 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82002281	13 - EST	Second	Voted	No Objection	251500800	10 05
	14 - EST	Second	Voted	No Objection	251500800	10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002281	7 - EST	First	Voted	No Objection	251500101 03 00
	8 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002286	2 - EST	First	Voted	No Objection	251500101 06 00
	3 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002281	12 - EST	First	Voted	No Objection	251500101 14 01
	13 - EST	First	Voted	No Objection	251500101 14 01
	14 - EST	First	Voted	No Objection	251500101 14 01
	51 - EST	Second	Voted	No Objection	251500101 14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002281	51 - EST				
	52 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002962	34 - EST	Second	Voted	No Objection	251500800 08 00
	35 - EST	Second	Voted	No Objection	251500800 08 00
	53 - EST	Second	Voted	No Objection	251500800 08 00
	54 - EST	Second	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002281	10 - EST	First	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002281	11 - EST	First	Voted	No Objection	251500800	10 05
	9 - EST	First	Voted	No Objection	251500800	10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002289	1 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002289	2 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002281	10 - EST	First	Voted	No Objection	251500101 03 00
	9 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002286	37 - EST	Second	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002281	19 - EST	Second	Voted	No Objection	251500101 14 01
	21 - EST	Second	Voted	No Objection	251500101 14 01
	23 - EST	Second	Voted	No Objection	251500101 14 01
	25 - EST	Second	Voted	No Objection	251500101 14 01
	26 - EST	Second	Voted	No Objection	251500101 14 01
	27 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002281	15 - EST	Second	Voted	No Objection	251500800 10 05
	16 - EST	Second	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	LALITPUR (58)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002289	16 - EST	First	Voted	No Objection	207000800	03 00
	17 - EST	First	Voted	No Objection	207000800	03 00
	18 - EST	First	Voted	No Objection	207000800	03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002289	19 - EST	First	Voted	No Objection	207000800	06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002281	10 - EST	First	Voted	No Objection	251500101	03 00
	17 - EST	First	Voted	No Objection	251500101	03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002281	11 - EST	First	Voted	No Objection	251500101 04 00
	14 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002286	27 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002281	16 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002962	1 - EST	First	Voted	No Objection	251500800 08 00
	46 - EST	Second	Voted	No Objection	251500800 08 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002281	12 - EST	First	Voted	No Objection	251500800	10 05
	15 - EST	First	Voted	No Objection	251500800	10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002288	50 - EST	First	Voted	No Objection	207000800 03 00
	52 - EST	First	Voted	No Objection	207000800 03 00
	58 - EST	First	Voted	No Objection	207000800 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002287	11 - EST	First	Voted	No Objection	251500001 03 00
	12 - EST	First	Voted	No Objection	251500001 03 00
	13 - EST	First	Voted	No Objection	251500001 03 00
	14 - EST	First	Voted	No Objection	251500001 03 00
	39 - EST	Second	Voted	No Objection	251500001 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002287	39 - EST	Second	Voted	No Objection	251500001 03 00
	40 - EST	Second	Voted	No Objection	251500001 03 00
	41 - EST	Second	Voted	No Objection	251500001 03 00
	42 - EST	Second	Voted	No Objection	251500001 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002283	15 - EST	First	Voted	No Objection	251500101 06 00
	21 - EST	First	Voted	No Objection	251500101 06 00
	22 - EST	First	Voted	No Objection	251500101 06 00
	23 - EST	First	Voted	No Objection	251500101 06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002283	31 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002287	36 - EST	First	Voted	No Objection	251500101 07 00
	37 - EST	First	Voted	No Objection	251500101 07 00
	43 - EST	Second	Voted	No Objection	251500101 07 00
	44 - EST	Second	Voted	No Objection	251500101 07 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	07	State Election Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002961	16 - EST	First	Voted	No Objection	251500800 07 00
	17 - EST	First	Voted	No Objection	251500800 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	07	State Election Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002961	18 - EST	First	Voted	No Objection	251500800	07 00
	19 - EST	First	Voted	No Objection	251500800	07 00
	20 - EST	First	Voted	No Objection	251500800	07 00
	28 - EST	First	Voted	No Objection	251500800	07 00
	29 - EST	First	Voted	No Objection	251500800	07 00
	30 - EST	First	Voted	No Objection	251500800	07 00
	46 - EST	Second	Voted	No Objection	251500800	07 00
	47 - EST	Second	Voted	No Objection	251500800	07 00
	48 - EST	Second	Voted	No Objection	251500800	07 00
	49 - EST	Second	Voted	No Objection	251500800	07 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	07	State Election Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002961	49 - EST	Second	Voted	No Objection	251500800	07 00
	5 - MIS	Second	Voted	No Objection	251500800	07 00
	50 - EST	Second	Voted	No Objection	251500800	07 00
	51 - EST	Second	Voted	No Objection	251500800	07 00
	52 - EST	Second	Voted	No Objection	251500800	07 00
	69 - EST	Second	Voted	No Objection	251500800	07 00

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002961	6 - MIS	Second	Voted	No Objection	251500800	11 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002289	5 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002289	6 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002281	5 - EST	First	Voted	No Objection	251500101 03 00
	6 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002286	15 - EST	Second	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002281	9 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002962	1 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002281	7 - EST	First	Voted	No Objection	251500800 10 05
	8 - EST	First	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002289	6 - EST	First	Voted	No Objection	207000800 03 00
	7 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002289	8 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002281	10 - EST	First	Voted	No Objection	251500101 03 00
	9 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002281	11 - EST	First	Voted	No Objection	251500101 14 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002289	7 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002289	8 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002281	11 - EST	First	Voted	No Objection	251500101 03 00
	13 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002286	19 - EST	Second	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002281	14 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002962	20 - EST	Second	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002281	12 - EST	First	Voted	No Objection	251500800 10 05
	17 - EST	Second	Voted	No Objection	251500800 10 05
	18 - EST	Second	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002289	4 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002289	3 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002281	15 - EST	First	Voted	No Objection	251500101 03 00
	8 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002286	13 - EST	First	Voted	No Objection	251500101 06 00
	14 - EST	First	Voted	No Objection	251500101 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002281	10 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002962	1 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002281	11 - EST	First	Voted	No Objection	251500800 10 05
	18 - EST	First	Voted	No Objection	251500800 10 05
	19 - EST	First	Voted	No Objection	251500800 10 05

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002289	4 - EST	First	Voted	No Objection	207000800 03 00
	5 - EST	First	Voted	No Objection	207000800 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002281	18 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002286	6 - EST	First	Voted	No Objection	251500101 06 00
	7 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002281	8 - EST	First	Voted	No Objection	251500101 14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002281	8 - EST				

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66002281	19 - EST	First	Voted	No Objection	251500800	10 05
	20 - EST	First	Voted	No Objection	251500800	10 05
	21 - EST	First	Voted	No Objection	251500800	10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002289	1 - EST	First	Voted	No Objection	207000800 03 00
	2 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002289	3 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002281	13 - EST	First	Voted	No Objection	251500101 03 00
	14 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002281	11 - EST	First	Voted	No Objection	251500101 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002286	21 - EST	Second	Voted	No Objection	251500101 06 00
	22 - EST	Second	Voted	No Objection	251500101 06 00
	23 - EST	Second	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002281	15 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002962	1 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002281	10 - EST	First	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002281	10 - EST	First	Voted	No Objection	251500800 10 05
	12 - EST	First	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002289	6 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002289	7 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002281	7 - EST	First	Voted	No Objection	251500101 03 00
	8 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002281	6 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002286	63 - EST	Second	Voted	No Objection	251500101 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002286	63 - EST	Second	Voted	No Objection	251500101	06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002281	35 - EST	Second	Voted	No Objection	251500101	14 01
	36 - EST	Second	Voted	No Objection	251500101	14 01
	37 - EST	Second	Voted	No Objection	251500101	14 01
	38 - EST	Second	Voted	No Objection	251500101	14 01
	39 - EST	Second	Voted	No Objection	251500101	14 01
	40 - EST	Second	Voted	No Objection	251500101	14 01
	41 - EST	Second	Voted	No Objection	251500101	14 01
	42 - EST	Second	Voted	No Objection	251500101	14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002281	43 - EST	Second	Voted	No Objection	251500101	14 01
	44 - EST	Second	Voted	No Objection	251500101	14 01
	45 - EST	Second	Voted	No Objection	251500101	14 01
	46 - EST	Second	Voted	No Objection	251500101	14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002281	64 - EST	Second	Voted	No Objection	251500800	10 05
	65 - EST	Second	Voted	No Objection	251500800	10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002289	13 - EST	First	Voted	No Objection	207000800 03 00
	14 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002289	15 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002281	28 - EST	Second	Voted	No Objection	251500101 03 00
	29 - EST	Second	Voted	No Objection	251500101 03 00
	30 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002281	27 - EST	Second	Voted	No Objection	251500101 04 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002281	10 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002962	7 - EST	First	Voted	No Objection	251500800 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002289	4 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002289	5 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002281	4 - EST	First	Voted	No Objection	251500101 03 00
	5 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002286	23 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002281	3 - EST	First	Voted	No Objection	251500101 14 01
	6 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002962	11 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002281	14 - EST	First	Voted	No Objection	251500800 10 05
	15 - EST	First	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002281	20 - EST	First	Voted	No Objection	251500101 03 00
	21 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002281	22 - EST	Second	Voted	No Objection	251500101 14 01
	26 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002281	19 - EST	First	Voted	No Objection	251500800 10 05
	23 - EST	Second	Voted	No Objection	251500800 10 05
	24 - EST	Second	Voted	No Objection	251500800 10 05
	25 - EST	Second	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002281	25 - EST	Second	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002289	9 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002289	10 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002281	14 - EST	First	Voted	No Objection	251500101 03 00
	15 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002286	13 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 **Agriculture and Ot (Pancha**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002281	16 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002281	22 - EST	Second	Voted	No Objection	251500800 10 05
	23 - EST	Second	Voted	No Objection	251500800 10 05
	30 - EST	Second	Voted	No Objection	251500800 10 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002289	1 - EST	First	Voted	No Objection	207000800 03 00
	2 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002289	3 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002281	8 - EST	First	Voted	No Objection	251500101 03 00
	9 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002286	68 - EST	Second	Voted	No Objection	251500101 06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002286	68 - EST	Second	Voted	No Objection	251500101	06 00
	69 - EST	Second	Voted	No Objection	251500101	06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002281	47 - EST	Second	Voted	No Objection	251500101	14 01
	48 - EST	Second	Voted	No Objection	251500101	14 01
	49 - EST	Second	Voted	No Objection	251500101	14 01
	50 - EST	Second	Voted	No Objection	251500101	14 01
	51 - EST	Second	Voted	No Objection	251500101	14 01
	52 - EST	Second	Voted	No Objection	251500101	14 01
	53 - EST	Second	Voted	No Objection	251500101	14 01
	54 - EST	Second	Voted	No Objection	251500101	14 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002281	54 - EST	Second	Voted	No Objection	251500101	14 01
	55 - EST	Second	Voted	No Objection	251500101	14 01
	56 - EST	Second	Voted	No Objection	251500101	14 01
	57 - EST	Second	Voted	No Objection	251500101	14 01
	58 - EST	Second	Voted	No Objection	251500101	14 01
	59 - EST	Second	Voted	No Objection	251500101	14 01
	60 - EST	Second	Voted	No Objection	251500101	14 01
	61 - EST	Second	Voted	No Objection	251500101	14 01
	62 - EST	Second	Voted	No Objection	251500101	14 01
	63 - EST	Second	Voted	No Objection	251500101	14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002281	97 - EST	Second	Voted	No Objection	251500101	14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002281	10 - EST	First	Voted	No Objection	251500800	10 05
	27 - EST	Second	Voted	No Objection	251500800	10 05
	28 - EST	Second	Voted	No Objection	251500800	10 05
	29 - EST	Second	Voted	No Objection	251500800	10 05
	90 - EST	Second	Voted	No Objection	251500800	10 05
	91 - EST	Second	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002289	7 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002289	8 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002281	3 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002281	1 - EST	First	Voted	No Objection	251500101 04 00
	2 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002286	15 - EST	Second	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002281	30 - EST	Second	Voted	No Objection	251500101 14 01
	31 - EST	Second	Voted	No Objection	251500101 14 01
	32 - EST	Second	Voted	No Objection	251500101 14 01
	33 - EST	Second	Voted	No Objection	251500101 14 01
	34 - EST	Second	Voted	No Objection	251500101 14 01
	35 - EST	Second	Voted	No Objection	251500101 14 01
	39 - EST	Second	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
22002281	43 - EST	Second	Voted	No Objection	251500101	14	01
	44 - EST	Second	Voted	No Objection	251500101	14	01
	46 - EST	Second	Voted	No Objection	251500101	14	01
	48 - EST	Second	Voted	No Objection	251500101	14	01
	50 - EST	Second	Voted	No Objection	251500101	14	01
	51 - EST	Second	Voted	No Objection	251500101	14	01
	52 - EST	Second	Voted	No Objection	251500101	14	01
	53 - EST	Second	Voted	No Objection	251500101	14	01
	54 - EST	Second	Voted	No Objection	251500101	14	01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002281	54 - EST	Second	Voted	No Objection	251500101 14 01
	55 - EST	Second	Voted	No Objection	251500101 14 01
	56 - EST	Second	Voted	No Objection	251500101 14 01
	57 - EST	Second	Voted	No Objection	251500101 14 01
	58 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002962	12 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002281	42 - EST	Second	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002281	45 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002289	8 - EST	First	Voted	No Objection	207000800 03 00
	9 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002289	10 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002281	22 - EST	Second	Voted	No Objection	251500101 03 00
	39 - EST	Second	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002286	8 - EST	Second	Voted	No Objection	251500101 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002286	8 - EST				

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002281	10 - EST	Second	Voted	No Objection	251500101 14 01
	11 - EST	Second	Voted	No Objection	251500101 14 01
	12 - EST	Second	Voted	No Objection	251500101 14 01
	13 - EST	Second	Voted	No Objection	251500101 14 01
	14 - EST	Second	Voted	No Objection	251500101 14 01
	15 - EST	Second	Voted	No Objection	251500101 14 01
	16 - EST	Second	Voted	No Objection	251500101 14 01
	17 - EST	Second	Voted	No Objection	251500101 14 01
	18 - EST	Second	Voted	No Objection	251500101 14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45002281	18 - EST	Second	Voted	No Objection	251500101	14 01
	20 - EST	Second	Voted	No Objection	251500101	14 01
	21 - EST	Second	Voted	No Objection	251500101	14 01
	24 - EST	Second	Voted	No Objection	251500101	14 01
	25 - EST	Second	Voted	No Objection	251500101	14 01
	26 - EST	Second	Voted	No Objection	251500101	14 01
	27 - EST	Second	Voted	No Objection	251500101	14 01
	30 - EST	Second	Voted	No Objection	251500101	14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45002962	9 - EST	Second	Voted	No Objection	251500800	08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002962	9 - EST				

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45002281	19 - EST	Second	Voted	No Objection	251500800	10 05
	23 - EST	Second	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002289	3 - EST	First	Voted	No Objection	207000800 03 00
	4 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002289	14 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002281	1 - EST	First	Voted	No Objection	251500101 03 00
	2 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002286	11 - EST	First	Voted	No Objection	251500101 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002281	12 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002962	10 - EST	First	Voted	No Objection	251500800 08 00
	9 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002281	18 - EST	First	Voted	No Objection	251500800 10 05
	19 - EST	First	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002289	9 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002289	8 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002281	10 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002281	9 - EST	First	Voted	No Objection	251500101 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002286	24 - EST	Second	Voted	No Objection	251500101 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002286	25 - EST	Second	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002281	40 - EST	Second	Voted	No Objection	251500101 14 01
	41 - EST	Second	Voted	No Objection	251500101 14 01
	42 - EST	Second	Voted	No Objection	251500101 14 01
	47 - EST	Second	Voted	No Objection	251500101 14 01
	48 - EST	Second	Voted	No Objection	251500101 14 01
	49 - EST	Second	Voted	No Objection	251500101 14 01
	50 - EST	Second	Voted	No Objection	251500101 14 01
	51 - EST	Second	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002281	51 - EST				
	56 - EST	Second	Voted	No Objection	251500101 14 01
	57 - EST	Second	Voted	No Objection	251500101 14 01
	58 - EST	Second	Voted	No Objection	251500101 14 01
	63 - EST	Second	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002281	26 - EST	Second	Voted	No Objection	251500800 10 05
	27 - EST	Second	Voted	No Objection	251500800 10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002289	7 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002289	8 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002281	3 - EST	First	Voted	No Objection	251500101 03 00
	4 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002281	5 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92002281	25 - EST	Second	Voted	No Objection	251500800	10 05
	37 - EST	Second	Voted	No Objection	251500800	10 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002289	2 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002289	3 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002281	24 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002281	20 - EST	First	Voted	No Objection	251500101 14 01
	21 - EST	First	Voted	No Objection	251500101 14 01
	22 - EST	First	Voted	No Objection	251500101 14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002281	22 - EST	First	Voted	No Objection	251500101 14 01
	26 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002281	23 - EST	First	Voted	No Objection	251500800 10 05
	25 - EST	First	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002289	3 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002289	4 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002281	10 - EST	Second	Voted	No Objection	251500101 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002281	8 - EST	Second	Voted	No Objection	251500800 10 05
	9 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002281	9 - EST	Second	Voted	No Objection	251500800 10 05

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002289	10 - EST	Second	Voted	No Objection	207000800 03 00
	8 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002289	9 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002281	2 - EST	First	Voted	No Objection	251500101 03 00
	3 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002281	14 - EST	First	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002281	11 - EST	First	Voted	No Objection	251500800	10 05
	12 - EST	First	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002281	4 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002281	3 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002281	5 - EST	First	Voted	No Objection	251500800 10 05
	6 - EST	First	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002289	3 - EST	First	Voted	No Objection	207000800 03 00
	4 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002289	5 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002281	2 - EST	First	Voted	No Objection	251500101 03 00
	3 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002286	68 - EST	First	Voted	No Objection	251500101 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002286	69 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002281	28 - EST	First	Voted	No Objection	251500101 14 01
	29 - EST	First	Voted	No Objection	251500101 14 01
	30 - EST	First	Voted	No Objection	251500101 14 01
	31 - EST	First	Voted	No Objection	251500101 14 01
	32 - EST	First	Voted	No Objection	251500101 14 01
	33 - EST	First	Voted	No Objection	251500101 14 01
	34 - EST	First	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002281	35 - EST	First	Voted	No Objection	251500101	14 01
	36 - EST	First	Voted	No Objection	251500101	14 01
	37 - EST	First	Voted	No Objection	251500101	14 01
	38 - EST	First	Voted	No Objection	251500101	14 01
	39 - EST	First	Voted	No Objection	251500101	14 01
	40 - EST	First	Voted	No Objection	251500101	14 01
	41 - EST	First	Voted	No Objection	251500101	14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002281	70 - EST	Second	Voted	No Objection	251500800	10 05

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002281	70 - EST	Second	Voted	No Objection	251500800 10 05
	71 - EST	Second	Voted	No Objection	251500800 10 05
	72 - EST	Second	Voted	No Objection	251500800 10 05
	73 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002289	5 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002281	7 - EST	First	Voted	No Objection	251500101 03 00
	8 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002286	12 - EST	First	Voted	No Objection	251500101 06 00
	13 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002281	18 - EST	First	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002281	20 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002962	6 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002281	14 - EST	First	Voted	No Objection	251500800 10 05
	15 - EST	First	Voted	No Objection	251500800 10 05
	16 - EST	First	Voted	No Objection	251500800 10 05
	25 - EST	Second	Voted	No Objection	251500800 10 05
	26 - EST	Second	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002281	26 - EST	Second	Voted	No Objection	251500800	10 05
	27 - EST	Second	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002289	7 - EST	Second	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002289	8 - EST	Second	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002281	1 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002286	31 - EST	Second	Voted	No Objection	251500101 06 00
	32 - EST	Second	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002281	7 - EST	First	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002281	7 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002962	6 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002281	28 - EST	First	Voted	No Objection	251500800 10 05
	29 - EST	First	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002289	1 - EST	First	Voted	No Objection	207000800 03 00
	2 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002289	3 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002281	8 - EST	First	Voted	No Objection	251500101 03 00
	9 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002281	14 - EST	First	Voted	No Objection	251500101 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002281	10 - EST	First	Voted	No Objection	251500800	10 05
	11 - EST	First	Voted	No Objection	251500800	10 05
	12 - EST	First	Voted	No Objection	251500800	10 05
	13 - EST	First	Voted	No Objection	251500800	10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002289	3 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002289	4 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002281	14 - EST	First	Voted	No Objection	251500101 03 00
	8 - EST	First	Voted	No Objection	251500101 03 00
	9 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002286	19 - EST	First	Voted	No Objection	251500101 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002286	19 - EST				
	20 - EST	First	Voted	No Objection	251500101 06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002281	10 - EST	First	Voted	No Objection	251500101 14 01
	15 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002281	11 - EST	First	Voted	No Objection	251500800 10 05
	12 - EST	First	Voted	No Objection	251500800 10 05
	16 - EST	First	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002289	10 - EST	First	Voted	No Objection	207000800 03 00
	9 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002289	11 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002281	1 - EST	First	Voted	No Objection	251500101 03 00
	2 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002286	15 - EST	First	Voted	No Objection	251500101 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002286	15 - EST				

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002281	10 - EST	First	Voted	No Objection	251500101 14 01
	11 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002962	3 - EST	First	Voted	No Objection	251500800 08 00

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002281	7 - EST	First	Voted	No Objection	251500800 10 05
	8 - EST	First	Voted	No Objection	251500800 10 05
	9 - EST	First	Voted	No Objection	251500800 10 05

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002281	9 - EST				

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Regional Development Team	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002289	4 - EST	First	Voted	No Objection	207000800 03 00

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002289	3 - EST	First	Voted	No Objection	207000800 06 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002281	5 - EST	First	Voted	No Objection	251500101 03 00
	6 - EST	First	Voted	No Objection	251500101 03 00
	7 - EST	First	Voted	No Objection	251500101 03 00

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002281	4 - EST	First	Voted	No Objection	251500101 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 14 Agriculture and Ot (Pancha

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002286	2 - EST	First	Voted	No Objection	251500101	06 00
	3 - EST	First	Voted	No Objection	251500101	06 00

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002281	11 - EST	First	Voted	No Objection	251500101	14 01
	12 - EST	First	Voted	No Objection	251500101	14 01
	13 - EST	First	Voted	No Objection	251500101	14 01
	14 - EST	First	Voted	No Objection	251500101	14 01
	15 - EST	First	Voted	No Objection	251500101	14 01
	16 - EST	First	Voted	No Objection	251500101	14 01
	17 - EST	First	Voted	No Objection	251500101	14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	14	Agriculture and Ot (Pancha

TREASURY NAME	VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002281	17 - EST	First	Voted	No Objection	251500101 14 01
	18 - EST	First	Voted	No Objection	251500101 14 01
	19 - EST	First	Voted	No Objection	251500101 14 01
	20 - EST	First	Voted	No Objection	251500101 14 01

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Pa Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002281	10 - EST	First	Voted	No Objection	251500800 10 05
	8 - EST	First	Voted	No Objection	251500800 10 05
	9 - EST	First	Voted	No Objection	251500800 10 05

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	19	Personnel Departme Exper

TREASURY NAME	LUCKNOW-2 (60)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 19 **Personnel Departme Exper**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	11	Uttar Pradesh Academy of Administration and Management, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60006003	80 - GIA	Second	Voted	No Objection	207000003 11 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Center for Good Governance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60006003	82 - GIA	Second	Voted	No Objection	207000800 04 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 20 **Personnel Depart Comm**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002149	1 - EST	First	Voted	No Objection	205100103 03 00
	1 - MIS	First	Voted	No Objection	205100103 03 00
	10 - CON	Second	Voted	No Objection	205100103 03 00
	10 - EST	Second	Voted	No Objection	205100103 03 00
	11 - CON	Second	Voted	No Objection	205100103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	20	Personnel Depart Comm

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002149	11 - EST	Second	Voted	No Objection	205100103	03 00
	12 - CON	Second	Voted	No Objection	205100103	03 00
	12 - EST	Second	Voted	No Objection	205100103	03 00
	2 - EST	First	Voted	No Objection	205100103	03 00
	2 - MIS	Second	Voted	No Objection	205100103	03 00
	3 - CON	Second	Voted	No Objection	205100103	03 00
	3 - EST	First	Voted	No Objection	205100103	03 00
	4 - EST	First	Voted	No Objection	205100103	03 00
	4 - MIS	Second	Voted	No Objection	205100103	03 00
	5 - CON	Second	Voted	No Objection	205100103	03 00
	5 - EST	First	Voted	No Objection	205100103	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	20	Personnel Depart Comm

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002149	6 - CON	Second	Voted	No Objection	205100103	03 00
	6 - EST	First	Voted	No Objection	205100103	03 00
	7 - CON	Second	Voted	No Objection	205100103	03 00
	7 - EST	Second	Voted	No Objection	205100103	03 00
	8 - CON	Second	Voted	No Objection	205100103	03 00
	8 - EST	Second	Voted	No Objection	205100103	03 00
	9 - CON	Second	Voted	No Objection	205100103	03 00
	9 - EST	Second	Voted	No Objection	205100103	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	20	Personnel Depart Comm

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002404	1 - CON	First	Charged	No Objection	205100102	03 00
	1 - EST	First	Charged	No Objection	205100102	03 00
	10 - EST	First	Charged	No Objection	205100102	03 00
	10 - LTC	Second	Charged	No Objection	205100102	03 00
	11 - CON	Second	Charged	No Objection	205100102	03 00
	11 - EST	First	Charged	No Objection	205100102	03 00
	12 - CON	Second	Charged	No Objection	205100102	03 00
	12 - EST	First	Charged	No Objection	205100102	03 00
	13 - CON	Second	Charged	No Objection	205100102	03 00
	13 - EST	First	Charged	No Objection	205100102	03 00
	14 - CON	Second	Charged	No Objection	205100102	03 00
	14 - EST	First	Charged	No Objection	205100102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	20	Personnel Depart Comm

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002404	15 - CON	Second	Charged	No Objection	205100102	03 00
	15 - EST	First	Charged	No Objection	205100102	03 00
	16 - CON	Second	Charged	No Objection	205100102	03 00
	16 - EST	First	Charged	No Objection	205100102	03 00
	17 - CON	Second	Charged	No Objection	205100102	03 00
	17 - EST	Second	Charged	No Objection	205100102	03 00
	18 - CON	Second	Charged	No Objection	205100102	03 00
	18 - EST	Second	Charged	No Objection	205100102	03 00
	19 - CON	Second	Charged	No Objection	205100102	03 00
	19 - EST	Second	Charged	No Objection	205100102	03 00
	2 - EST	First	Charged	No Objection	205100102	03 00
	2 - TA	Second	Charged	No Objection	205100102	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	20	Personnel Depart Comm

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002404	20 - CON	Second	Charged	No Objection	205100102	03 00
	20 - EST	Second	Charged	No Objection	205100102	03 00
	21 - EST	Second	Charged	No Objection	205100102	03 00
	22 - EST	Second	Charged	No Objection	205100102	03 00
	23 - EST	Second	Charged	No Objection	205100102	03 00
	24 - EST	Second	Charged	No Objection	205100102	03 00
	25 - EST	Second	Charged	No Objection	205100102	03 00
	26 - EST	Second	Charged	No Objection	205100102	03 00
	27 - EST	Second	Charged	No Objection	205100102	03 00
	28 - EST	Second	Charged	No Objection	205100102	03 00
	29 - EST	Second	Charged	No Objection	205100102	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	20	Personnel Depart Comm

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002404	29 - EST	Second	Charged	No Objection	205100102	03 00
	3 - EST	First	Charged	No Objection	205100102	03 00
	3 - MIS	Second	Charged	No Objection	205100102	03 00
	30 - EST	Second	Charged	No Objection	205100102	03 00
	31 - EST	Second	Charged	No Objection	205100102	03 00
	32 - EST	Second	Charged	No Objection	205100102	03 00
	4 - CON	Second	Charged	No Objection	205100102	03 00
	4 - EST	First	Charged	No Objection	205100102	03 00
	5 - CON	Second	Charged	No Objection	205100102	03 00
	5 - EST	First	Charged	No Objection	205100102	03 00
	6 - CON	Second	Charged	No Objection	205100102	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	20	Personnel Depart Comm

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002404	6 - EST	First	Charged	No Objection	205100102 03 00
	7 - CON	Second	Charged	No Objection	205100102 03 00
	7 - EST	First	Charged	No Objection	205100102 03 00
	8 - EST	First	Charged	No Objection	205100102 03 00
	8 - MIS	Second	Charged	No Objection	205100102 03 00
	9 - CON	Second	Charged	No Objection	205100102 03 00
	9 - EST	First	Charged	No Objection	205100102 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002433	1 - EST	First	Voted	No Objection	240801001 03 00
	10 - EST	First	Voted	No Objection	240801001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002433	10 - EST					
	11 - EST	Second	Voted	No Objection	240801001	03 00
	12 - EST	Second	Voted	No Objection	240801001	03 00
	13 - EST	Second	Voted	No Objection	240801001	03 00
	14 - EST	Second	Voted	No Objection	240801001	03 00
	16 - EST	Second	Voted	No Objection	240801001	03 00
	17 - EST	Second	Voted	No Objection	240801001	03 00
	18 - EST	Second	Voted	No Objection	240801001	03 00
	19 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002433	2 - EST	First	Voted	No Objection	240801001	03 00
	21 - EST	Second	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00
	6 - EST	First	Voted	No Objection	240801001	03 00
	7 - EST	First	Voted	No Objection	240801001	03 00
	8 - EST	First	Voted	No Objection	240801001	03 00
	9 - EST	First	Voted	No Objection	240801001	03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002434	6 - EST	First	Voted	No Objection	345600001 06 00
	7 - EST	First	Voted	No Objection	345600001 06 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002435	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00
	4 - EST	First	Voted	No Objection	345600001 06 00
	5 - EST	First	Voted	No Objection	345600001 06 00
	8 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002410	2 - EST	Second	Voted	No Objection	347500106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002410	2 - EST	Second	Voted	No Objection	347500106 03 00
	3 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002433	1 - MIS	Second	Voted	No Objection	440801101 03 00
	2 - MIS	Second	Voted	No Objection	440801101 03 00
	3 - MIS	Second	Voted	No Objection	440801101 03 00
	4 - MIS	Second	Voted	No Objection	440801101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME ALIGARH (06)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002003	2 - MIS	Second	Voted	No Objection	207500800 03 00

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00
	7 - EST	Second	Voted	No Objection	240801001 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002433	8 - EST	Second	Voted	No Objection	240801001 03 00
	9 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002410	1 - EST	Second	Voted	No Objection	347500106 03 00
	2 - EST	Second	Voted	No Objection	347500106 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002410	2 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002433	1 - MIS	Second	Voted	No Objection	440801101 03 00
	2 - MIS	Second	Voted	No Objection	440801101 03 00
	3 - MIS	Second	Voted	No Objection	440801101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002434	1 - EST	First	Voted	No Objection	345600001 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002434	1 - EST					
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002434	1 - EST	First	Voted	No Objection	345600001 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	AURAIYA (81)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81002434	1 - EST					
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
34002433	1 - EST	First	Voted	No Objection	240801001	03	00
	10 - EST	First	Voted	No Objection	240801001	03	00
	13 - EST	Second	Voted	No Objection	240801001	03	00
	14 - EST	Second	Voted	No Objection	240801001	03	00
	15 - EST	Second	Voted	No Objection	240801001	03	00
	16 - EST	Second	Voted	No Objection	240801001	03	00
	17 - EST	Second	Voted	No Objection	240801001	03	00
	18 - EST	Second	Voted	No Objection	240801001	03	00
	19 - EST	Second	Voted	No Objection	240801001	03	00
	2 - EST	First	Voted	No Objection	240801001	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002433	2 - EST	First	Voted	No Objection	240801001	03 00
	20 - EST	Second	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00
	6 - EST	First	Voted	No Objection	240801001	03 00
	7 - EST	First	Voted	No Objection	240801001	03 00
	8 - EST	First	Voted	No Objection	240801001	03 00
	9 - EST	First	Voted	No Objection	240801001	03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	AZAMGARH (34)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00
	4 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002410	1 - EST	First	Voted	No Objection	347500106 03 00
	2 - EST	First	Voted	No Objection	347500106 03 00
	3 - EST	Second	Voted	No Objection	347500106 03 00
	5 - EST	Second	Voted	No Objection	347500106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002410	5 - EST				
	6 - EST	Second	Voted	No Objection	347500106 03 00
	7 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002433	1 - MIS	Second	Voted	No Objection	440801101 03 00
	2 - MIS	Second	Voted	No Objection	440801101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002432	1 - EST	First	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002434	1 - EST	First	Voted	No Objection	345600001	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002432	1 - EST	Second	Voted	No Objection	240801001 03 00
	2 - EST	Second	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S
TREASURY NAME	BAHRAICH (51)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002432	1 - EST	First	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	Second	Voted	No Objection	240801001	03 00
	6 - EST	Second	Voted	No Objection	240801001	03 00
	7 - EST	Second	Voted	No Objection	240801001	03 00
	8 - EST	Second	Voted	No Objection	240801001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00
	4 - EST	First	Voted	No Objection	345600001	06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002434	1 - EST	Second	Voted	No Objection	345600001 06 00
	2 - EST	Second	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26002433	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	Second	Voted	No Objection	240801001	03 00
	11 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00
	6 - EST	First	Voted	No Objection	240801001	03 00
	7 - EST	Second	Voted	No Objection	240801001	03 00
	8 - EST	Second	Voted	No Objection	240801001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002433	8 - EST	Second	Voted	No Objection	240801001 03 00
	9 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002434	1 - EST	Second	Voted	No Objection	345600001 06 00
	2 - EST	Second	Voted	No Objection	345600001 06 00
	3 - EST	Second	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002410	1 - EST	First	Voted	No Objection	347500106 03 00
	2 - EST	First	Voted	No Objection	347500106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BANDA (26)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002410	2 - EST	First	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002433	1 - MIS	Second	Voted	No Objection	440801101 03 00
	2 - MIS	Second	Voted	No Objection	440801101 03 00
	3 - MIS	Second	Voted	No Objection	440801101 03 00
	4 - MIS	Second	Voted	No Objection	440801101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54002432	1 - EST	First	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002433	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	Second	Voted	No Objection	240801001	03 00
	11 - EST	Second	Voted	No Objection	240801001	03 00
	12 - EST	Second	Voted	No Objection	240801001	03 00
	13 - EST	Second	Voted	No Objection	240801001	03 00
	14 - EST	Second	Voted	No Objection	240801001	03 00
	15 - EST	Second	Voted	No Objection	240801001	03 00
	16 - EST	Second	Voted	No Objection	240801001	03 00
	17 - EST	Second	Voted	No Objection	240801001	03 00
	18 - EST	Second	Voted	No Objection	240801001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002433	18 - EST	Second	Voted	No Objection	240801001	03 00
	19 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	20 - EST	Second	Voted	No Objection	240801001	03 00
	21 - EST	Second	Voted	No Objection	240801001	03 00
	22 - EST	Second	Voted	No Objection	240801001	03 00
	23 - EST	Second	Voted	No Objection	240801001	03 00
	24 - EST	Second	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002433	5 - EST	First	Voted	No Objection	240801001 03 00
	6 - EST	First	Voted	No Objection	240801001 03 00
	7 - EST	First	Voted	No Objection	240801001 03 00
	8 - EST	Second	Voted	No Objection	240801001 03 00
	9 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002434	3 - EST	First	Voted	No Objection	345600001 06 00
	4 - EST	First	Voted	No Objection	345600001 06 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002435	1 - EST	First	Voted	No Objection	345600001 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002435	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002410	4 - EST	Second	Voted	No Objection	347500106 03 00
	5 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002433	1 - MIS	Second	Voted	No Objection	440801101 03 00
	2 - MIS	Second	Voted	No Objection	440801101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
33002433	1 - EST	First	Voted	No Objection	240801001	03	00
	10 - EST	Second	Voted	No Objection	240801001	03	00
	11 - EST	Second	Voted	No Objection	240801001	03	00
	12 - EST	Second	Voted	No Objection	240801001	03	00
	13 - EST	Second	Voted	No Objection	240801001	03	00
	14 - EST	Second	Voted	No Objection	240801001	03	00
	15 - EST	Second	Voted	No Objection	240801001	03	00
	16 - EST	Second	Voted	No Objection	240801001	03	00
	17 - EST	Second	Voted	No Objection	240801001	03	00
	18 - EST	Second	Voted	No Objection	240801001	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002433	18 - EST				
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	First	Voted	No Objection	240801001 03 00
	6 - EST	First	Voted	No Objection	240801001 03 00
	7 - EST	First	Voted	No Objection	240801001 03 00
	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002410	1 - EST	First	Voted	No Objection	347500106 03 00
	2 - EST	First	Voted	No Objection	347500106 03 00
	3 - EST	Second	Voted	No Objection	347500106 03 00
	4 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002433	1 - MIS	Second	Voted	No Objection	440801101	03 00
	2 - MIS	Second	Voted	No Objection	440801101	03 00
	3 - MIS	Second	Voted	No Objection	440801101	03 00
	4 - MIS	Second	Voted	No Objection	440801101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002434	1 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002432	1 - EST	First	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	Second	Voted	No Objection	240801001	03 00
	6 - EST	Second	Voted	No Objection	240801001	03 00
	7 - EST	Second	Voted	No Objection	240801001	03 00
	8 - EST	Second	Voted	No Objection	240801001	03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	BULANDSHAHAR (05)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002434	1 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	CHANDAULI (77)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77002434	1 - EST					
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00

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V O U C H E R W I S E D E T A

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002432	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002432	1 - EST	First	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	Second	Voted	No Objection	240801001	03 00
	6 - EST	Second	Voted	No Objection	240801001	03 00
	7 - EST	Second	Voted	No Objection	240801001	03 00
	8 - EST	Second	Voted	No Objection	240801001	03 00
	9 - EST	Second	Voted	No Objection	240801001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	DEORIA (35)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002432	1 - EST	Second	Voted	No Objection	240801001 03 00
	2 - EST	Second	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002434	1 - EST	Second	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	ETAWAH (19)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002434	1 - EST					
	2 - EST	Second	Voted	No Objection	345600001	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002433	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	Second	Voted	No Objection	240801001	03 00
	11 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00
	6 - EST	First	Voted	No Objection	240801001	03 00
	7 - EST	First	Voted	No Objection	240801001	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002433	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002410	4 - EST	Second	Voted	No Objection	347500106 03 00
	5 - EST	Second	Voted	No Objection	347500106 03 00

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TREASURY NAME	FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002410	5 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002433	1 - MIS	Second	Voted	No Objection	440801101 03 00
	2 - MIS	Second	Voted	No Objection	440801101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002434	3 - EST	First	Voted	No Objection	345600001 06 00
	4 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002432	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	Second	Voted	No Objection	240801001	03 00
	11 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00
	7 - EST	Second	Voted	No Objection	240801001	03 00
	8 - EST	Second	Voted	No Objection	240801001	03 00
	9 - EST	Second	Voted	No Objection	240801001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002432	9 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002432	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	Second	Voted	No Objection	240801001	03 00
	6 - EST	Second	Voted	No Objection	240801001	03 00
	7 - EST	Second	Voted	No Objection	240801001	03 00
	8 - EST	Second	Voted	No Objection	240801001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002432	8 - EST					
	9 - EST	Second	Voted	No Objection	240801001	03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00
	4 - EST	First	Voted	No Objection	345600001	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002434	1 - EST	Second	Voted	No Objection	345600001 06 00
	2 - EST	Second	Voted	No Objection	345600001 06 00

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TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00
	7 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002434	1 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00
	4 - EST	First	Voted	No Objection	345600001	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002433	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	First	Voted	No Objection	240801001	03 00
	11 - EST	Second	Voted	No Objection	240801001	03 00
	12 - EST	Second	Voted	No Objection	240801001	03 00
	13 - EST	Second	Voted	No Objection	240801001	03 00
	14 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002433	6 - EST	First	Voted	No Objection	240801001 03 00
	7 - EST	First	Voted	No Objection	240801001 03 00
	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	GONDA (50)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002410	1 - EST	Second	Voted	No Objection	347500106 03 00
	2 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002433	1 - MIS	Second	Voted	No Objection	440801101 03 00
	2 - MIS	Second	Voted	No Objection	440801101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002433	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	Second	Voted	No Objection	240801001	03 00
	11 - EST	Second	Voted	No Objection	240801001	03 00
	12 - EST	Second	Voted	No Objection	240801001	03 00
	13 - EST	Second	Voted	No Objection	240801001	03 00
	14 - EST	Second	Voted	No Objection	240801001	03 00
	15 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002433	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	First	Voted	No Objection	240801001 03 00
	6 - EST	First	Voted	No Objection	240801001 03 00
	7 - EST	First	Voted	No Objection	240801001 03 00
	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002434	2 - EST				
	3 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002410	1 - MIS	Second	Voted	No Objection	347500106 03 00
	10 - EST	Second	Voted	No Objection	347500106 03 00
	2 - TA	Second	Voted	No Objection	347500106 03 00
	4 - EST	First	Voted	No Objection	347500106 03 00
	5 - EST	First	Voted	No Objection	347500106 03 00
	7 - EST	Second	Voted	No Objection	347500106 03 00
	8 - EST	Second	Voted	No Objection	347500106 03 00
	9 - EST	Second	Voted	No Objection	347500106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002410	9 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002433	1 - MIS	Second	Voted	No Objection	440801101 03 00
	2 - MIS	Second	Voted	No Objection	440801101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90002432	1 - EST	First	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	Second	Voted	No Objection	240801001	03 00
	6 - EST	Second	Voted	No Objection	240801001	03 00
	7 - EST	Second	Voted	No Objection	240801001	03 00
	8 - EST	Second	Voted	No Objection	240801001	03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	HAPUR (90)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002434	1 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002434	1 - EST	First	Voted	No Objection	345600001 06 00

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TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002432	1 - EST	Second	Voted	No Objection	240801001 03 00
	2 - EST	Second	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002432	1 - EST	First	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	Second	Voted	No Objection	240801001	03 00
	6 - EST	Second	Voted	No Objection	240801001	03 00
	7 - EST	Second	Voted	No Objection	240801001	03 00
	8 - EST	Second	Voted	No Objection	240801001	03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
23002433	1 - EST	First	Voted	No Objection	240801001	03	00
	10 - EST	First	Voted	No Objection	240801001	03	00
	2 - EST	First	Voted	No Objection	240801001	03	00
	3 - EST	First	Voted	No Objection	240801001	03	00
	4 - EST	First	Voted	No Objection	240801001	03	00
	5 - EST	First	Voted	No Objection	240801001	03	00
	6 - EST	First	Voted	No Objection	240801001	03	00
	7 - EST	First	Voted	No Objection	240801001	03	00
	8 - EST	First	Voted	No Objection	240801001	03	00
	9 - EST	First	Voted	No Objection	240801001	03	00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002433	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002410	3 - EST	First	Voted	No Objection	347500106 03 00
	4 - EST	First	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23002433	1 - MIS	Second	Voted	No Objection	440801101	03 00
	2 - MIS	Second	Voted	No Objection	440801101	03 00
	3 - MIS	Second	Voted	No Objection	440801101	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002432	1 - EST	Second	Voted	No Objection	240801001 03 00
	2 - EST	Second	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002434	1 - EST	First	Voted	No Objection	345600001 06 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002433	2 - MIS	First	Voted	No Objection	440801101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002434	1 - EST	Second	Voted	No Objection	345600001 06 00
	2 - EST	Second	Voted	No Objection	345600001 06 00
	3 - EST	Second	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00
	4 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S
TREASURY NAME	KANPUR DEHAT (62)			

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
20002433	1 - EST	First	Voted	No Objection	240801001	03	00
	10 - EST	First	Voted	No Objection	240801001	03	00
	11 - EST	First	Voted	No Objection	240801001	03	00
	12 - EST	First	Voted	No Objection	240801001	03	00
	13 - EST	First	Voted	No Objection	240801001	03	00
	14 - EST	First	Voted	No Objection	240801001	03	00
	15 - EST	Second	Voted	No Objection	240801001	03	00
	16 - EST	Second	Voted	No Objection	240801001	03	00
	17 - EST	Second	Voted	No Objection	240801001	03	00
	18 - EST	Second	Voted	No Objection	240801001	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002433	18 - EST				
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	First	Voted	No Objection	240801001 03 00
	6 - EST	First	Voted	No Objection	240801001 03 00
	7 - EST	First	Voted	No Objection	240801001 03 00
	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002410	1 - EST	First	Voted	No Objection	347500106 03 00
	10 - EST	Second	Voted	No Objection	347500106 03 00
	11 - EST	Second	Voted	No Objection	347500106 03 00
	12 - EST	Second	Voted	No Objection	347500106 03 00
	2 - EST	First	Voted	No Objection	347500106 03 00
	3 - EST	First	Voted	No Objection	347500106 03 00

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TREASURY NAME	KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002410	3 - EST	First	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002433	1 - MIS	Second	Voted	No Objection	440801101 03 00

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002434	1 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002434	2 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002434	1 - EST	First	Voted	No Objection	345600001 06 00

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00
	7 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	KHERI (48)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002432	1 - EST	Second	Voted	No Objection	240801001 03 00
	2 - EST	Second	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

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TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available
Sub Head	04	Uttar Pradesh Secretariat Hospitality Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006062	1 - GIA	Second	Voted	No Objection	207500800 04 00

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00
	10 - EST	First	Voted	No Objection	240801001 03 00
	11 - EST	Second	Voted	No Objection	240801001 03 00
	12 - EST	Second	Voted	No Objection	240801001 03 00
	13 - EST	Second	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002433	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	First	Voted	No Objection	240801001 03 00
	6 - EST	First	Voted	No Objection	240801001 03 00
	7 - EST	First	Voted	No Objection	240801001 03 00
	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002434	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002435	4 - EST	Second	Voted	No Objection	345600001 06 00
	5 - EST	Second	Voted	No Objection	345600001 06 00
	6 - EST	Second	Voted	No Objection	345600001 06 00
	7 - EST	Second	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002410	4 - EST	Second	Voted	No Objection	347500106 03 00
	5 - EST	Second	Voted	No Objection	347500106 03 00

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TREASURY NAME	LUCKNOW (43)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002433	1 - MIS	First	Voted	No Objection	440801101	03 00
	10 - MIS	Second	Voted	No Objection	440801101	03 00
	11 - MIS	Second	Voted	No Objection	440801101	03 00
	12 - MIS	Second	Voted	No Objection	440801101	03 00
	2 - MIS	First	Voted	No Objection	440801101	03 00
	3 - MIS	Second	Voted	No Objection	440801101	03 00
	4 - MIS	Second	Voted	No Objection	440801101	03 00
	5 - MIS	Second	Voted	No Objection	440801101	03 00
	6 - MIS	Second	Voted	No Objection	440801101	03 00
	7 - MIS	Second	Voted	No Objection	440801101	03 00
	8 - MIS	Second	Voted	No Objection	440801101	03 00
	9 - MIS	Second	Voted	No Objection	440801101	03 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002431	10 - EST	First	Voted	No Objection	240801001	03 00
	11 - EST	First	Voted	No Objection	240801001	03 00
	15 - EST	Second	Voted	No Objection	240801001	03 00
	16 - EST	Second	Voted	No Objection	240801001	03 00
	17 - EST	Second	Voted	No Objection	240801001	03 00
	18 - EST	Second	Voted	No Objection	240801001	03 00
	19 - EST	Second	Voted	No Objection	240801001	03 00
	20 - EST	Second	Voted	No Objection	240801001	03 00
	21 - EST	Second	Voted	No Objection	240801001	03 00
	22 - EST	Second	Voted	No Objection	240801001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
60002431	22 - EST	Second	Voted	No Objection	240801001	03	00
	4 - EST	First	Voted	No Objection	240801001	03	00
	5 - EST	First	Voted	No Objection	240801001	03	00
	6 - EST	First	Voted	No Objection	240801001	03	00
	7 - EST	First	Voted	No Objection	240801001	03	00
	8 - EST	First	Voted	No Objection	240801001	03	00
	9 - EST	First	Voted	No Objection	240801001	03	00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
60004661	1 - EST	First	Voted	No Objection	240801001	03	00
	1 - MIS	Second	Voted	No Objection	240801001	03	00
	12 - EST	Second	Voted	No Objection	240801001	03	00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004661	12 - EST	Second	Voted	No Objection	240801001 03 00
	13 - EST	Second	Voted	No Objection	240801001 03 00
	14 - EST	Second	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	2 - MIS	Second	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002412	1 - EST	First	Voted	No Objection	345600001 06 00
	10 - EST	Second	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002412	10 - EST	Second	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00
	4 - EST	First	Voted	No Objection	345600001	06 00
	5 - EST	First	Voted	No Objection	345600001	06 00
	6 - EST	Second	Voted	No Objection	345600001	06 00
	7 - EST	Second	Voted	No Objection	345600001	06 00
	8 - EST	Second	Voted	No Objection	345600001	06 00
	9 - EST	Second	Voted	No Objection	345600001	06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002411	12 - EST	First	Voted	No Objection	347500106	03 00
	13 - EST	First	Voted	No Objection	347500106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002432	1 - EST	First	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	Second	Voted	No Objection	240801001	03 00
	6 - EST	Second	Voted	No Objection	240801001	03 00
	7 - EST	Second	Voted	No Objection	240801001	03 00
	8 - EST	Second	Voted	No Objection	240801001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MAHARAJGANJ (70)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002434	2 - EST	Second	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MATHURA (07)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002434	3 - EST				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002434	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00
	4 - EST	First	Voted	No Objection	345600001 06 00

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TREASURY NAME	MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
04002433	1 - EST	First	Voted	No Objection	240801001	03	00
	10 - EST	First	Voted	No Objection	240801001	03	00
	11 - EST	First	Voted	No Objection	240801001	03	00
	12 - EST	First	Voted	No Objection	240801001	03	00
	13 - EST	Second	Voted	No Objection	240801001	03	00
	14 - EST	Second	Voted	No Objection	240801001	03	00
	15 - EST	Second	Voted	No Objection	240801001	03	00
	16 - EST	Second	Voted	No Objection	240801001	03	00
	17 - EST	Second	Voted	No Objection	240801001	03	00
	18 - EST	Second	Voted	No Objection	240801001	03	00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002433	18 - EST	Second	Voted	No Objection	240801001	03 00
	19 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	20 - EST	Second	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00
	6 - EST	First	Voted	No Objection	240801001	03 00
	7 - EST	First	Voted	No Objection	240801001	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002433	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002434	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00
	4 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002410	3 - EST	Second	Voted	No Objection	347500106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002410	3 - EST				
	4 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002433	1 - MIS	Second	Voted	No Objection	440801101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002433	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	Second	Voted	No Objection	240801001	03 00
	11 - EST	Second	Voted	No Objection	240801001	03 00
	12 - EST	Second	Voted	No Objection	240801001	03 00
	13 - EST	Second	Voted	No Objection	240801001	03 00
	14 - EST	Second	Voted	No Objection	240801001	03 00
	15 - EST	Second	Voted	No Objection	240801001	03 00
	16 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002433	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00
	6 - EST	First	Voted	No Objection	240801001	03 00
	7 - EST	First	Voted	No Objection	240801001	03 00
	8 - EST	First	Voted	No Objection	240801001	03 00
	9 - EST	Second	Voted	No Objection	240801001	03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

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TREASURY NAME MIRZAPUR (28)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002410	1 - EST	Second	Voted	No Objection	347500106 03 00
	2 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002433	1 - MIS	Second	Voted	No Objection	440801101 03 00
	2 - MIS	Second	Voted	No Objection	440801101 03 00

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TREASURY NAME	MIRZAPUR (28)			

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TREASURY NAME	MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002433	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	First	Voted	No Objection	240801001	03 00
	11 - EST	First	Voted	No Objection	240801001	03 00
	12 - EST	First	Voted	No Objection	240801001	03 00
	13 - EST	Second	Voted	No Objection	240801001	03 00
	15 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002433	6 - EST	First	Voted	No Objection	240801001 03 00
	7 - EST	First	Voted	No Objection	240801001 03 00
	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002435	3 - EST	First	Voted	No Objection	345600001 06 00
	4 - EST	First	Voted	No Objection	345600001 06 00

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002435	4 - EST				
	5 - EST	First	Voted	No Objection	345600001 06 00
	6 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002410	4 - EST	Second	Voted	No Objection	347500106 03 00
	5 - EST	Second	Voted	No Objection	347500106 03 00
	8 - EST	Second	Voted	No Objection	347500106 03 00
	9 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MORADABAD (14)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002433	1 - MIS	Second	Voted	No Objection	440801101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002434	3 - EST	First	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002432	1 - EST	Second	Voted	No Objection	240801001 03 00
	2 - EST	Second	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64002433	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	First	Voted	No Objection	240801001	03 00
	11 - EST	First	Voted	No Objection	240801001	03 00
	12 - EST	Second	Voted	No Objection	240801001	03 00
	13 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00
	6 - EST	First	Voted	No Objection	240801001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002433	6 - EST	First	Voted	No Objection	240801001 03 00
	7 - EST	First	Voted	No Objection	240801001 03 00
	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002410	1 - EST	First	Voted	No Objection	347500106 03 00
	2 - EST	First	Voted	No Objection	347500106 03 00
	5 - EST	Second	Voted	No Objection	347500106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002410	6 - EST	Second	Voted	No Objection	347500106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002432	1 - EST	Second	Voted	No Objection	240801001 03 00
	2 - EST	Second	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S
TREASURY NAME	RAIBAREILLY (45)			

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002434	1 - EST	First	Voted	No Objection	345600001 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	RAMPUR (17)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17002434	1 - EST					
	2 - EST	First	Voted	No Objection	345600001	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002433	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	Second	Voted	No Objection	240801001	03 00
	11 - EST	Second	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00
	6 - EST	First	Voted	No Objection	240801001	03 00
	7 - EST	First	Voted	No Objection	240801001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002433	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	Second	Voted	No Objection	345600001 06 00
	4 - EST	Second	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002410	3 - EST	Second	Voted	No Objection	347500106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002433	1 - MIS	Second	Voted	No Objection	440801101	03 00
	2 - MIS	Second	Voted	No Objection	440801101	03 00
	3 - MIS	Second	Voted	No Objection	440801101	03 00
	4 - MIS	Second	Voted	No Objection	440801101	03 00
	5 - MIS	Second	Voted	No Objection	440801101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00
	4 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SAMBHAL (92)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002434	4 - EST				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002434	3 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002432	1 - EST	First	Voted	No Objection	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	Second	Voted	No Objection	240801001	03 00
	6 - EST	Second	Voted	No Objection	240801001	03 00
	7 - EST	Second	Voted	No Objection	240801001	03 00
	8 - EST	Second	Voted	No Objection	240801001	03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002434	1 - EST	First	Voted	No Objection	345600001	06 00
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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TREASURY NAME	SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002434	1 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002434	1 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002434	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00
	4 - EST	First	Voted	No Objection	345600001	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00
	4 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002434	4 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	Second	Voted	No Objection	240801001 03 00
	4 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00
	3 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002432	1 - EST	First	Voted	No Objection	240801001 03 00
	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	Second	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002434	1 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	SULTANPUR (52)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002434	1 - EST					
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002432	2 - EST	First	Voted	No Objection	240801001 03 00
	3 - EST	First	Voted	No Objection	240801001 03 00
	4 - EST	First	Voted	No Objection	240801001 03 00
	5 - EST	First	Voted	No Objection	240801001 03 00
	6 - EST	Second	Voted	No Objection	240801001 03 00
	7 - EST	Second	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	21	Food and Civil S

TREASURY NAME	UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44002434	1 - EST					
	2 - EST	First	Voted	No Objection	345600001	06 00
	3 - EST	First	Voted	No Objection	345600001	06 00
	4 - EST	First	Voted	No Objection	345600001	06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002433	1 - EST	First	Voted	No Objection	240801001	03 00
	10 - EST	First	Voted	Missing vchr	240801001	03 00
	11 - EST	First	Voted	Missing vchr	240801001	03 00
	12 - EST	First	Voted	Missing vchr	240801001	03 00
	2 - EST	First	Voted	No Objection	240801001	03 00
	3 - EST	First	Voted	No Objection	240801001	03 00
	4 - EST	First	Voted	No Objection	240801001	03 00
	5 - EST	First	Voted	No Objection	240801001	03 00
	6 - EST	First	Voted	No Objection	240801001	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 Food and Civil S

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002433	6 - EST	First	Voted	No Objection	240801001 03 00
	7 - EST	First	Voted	No Objection	240801001 03 00
	8 - EST	First	Voted	No Objection	240801001 03 00
	9 - EST	First	Voted	No Objection	240801001 03 00

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002434	1 - EST	First	Voted	No Objection	345600001 06 00
	2 - EST	First	Voted	No Objection	345600001 06 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002410	4 - EST	Second	Voted	No Objection	347500106 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 21 **Food and Civil S**

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002410	5 - EST	Second	Voted	No Objection	347500106 03 00

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food
Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002433	1 - MIS	Second	Voted	No Objection	440801101 03 00
	2 - MIS	Second	Voted	No Objection	440801101 03 00
	3 - MIS	Second	Voted	No Objection	440801101 03 00
	4 - MIS	Second	Voted	No Objection	440801101 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 22 **Sports**

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002443	11 - EST	First	Voted	No Objection	220400001 03 00
	12 - EST	First	Voted	No Objection	220400001 03 00
	23 - EST	Second	Voted	No Objection	220400001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	AGRA (08)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002443	23 - EST	Second	Voted	No Objection	220400001	03 00
	24 - EST	Second	Voted	No Objection	220400001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	ALIGARH (06)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002443	1 - EST	First	Voted	No Objection	220400001	03 00
	2 - EST	First	Voted	No Objection	220400001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	AMBEDKAR NAGAR (74)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002442	1 - EST	Second	Voted	No Objection	220400001	03 00
	2 - EST	Second	Voted	No Objection	220400001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002443	1 - EST	First	Voted	No Objection	220400001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002442	1 - EST	First	Voted	No Objection	220400001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	BAGPAT (83)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002442	3 - EST	Second	Voted	No Objection	220400001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	BAHRAICH (51)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51002442	1 - EST	First	Voted	No Objection	220400001	03 00
	2 - EST	First	Voted	No Objection	220400001	03 00
	3 - EST	Second	Voted	No Objection	220400001	03 00
	4 - EST	Second	Voted	No Objection	220400001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	BALLIA (31)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002442	5 - EST	Second	Voted	No Objection	220400001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	BALRAMPUR (79)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002442	2 - EST	First	Voted	No Objection	220400001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	BANDA (26)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002442	1 - EST	Second	Voted	No Objection	220400001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	BARABANKY (54)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54002442	1 - EST	Second	Voted	No Objection	220400001	03 00
	2 - EST	Second	Voted	No Objection	220400001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	BAREILLY (11)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002443	7 - EST	First	Voted	No Objection	220400001	03 00
	8 - EST	First	Voted	No Objection	220400001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	BASTI (33)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002443	3 - EST	First	Voted	No Objection	220400001	03 00
	4 - EST	First	Voted	No Objection	220400001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	BIJNORE (12)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002442	5 - EST	First	Voted	No Objection	220400001	03 00
	6 - EST	First	Voted	No Objection	220400001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	BULANDSHAHAR (05)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002442	5 - EST	Second	Voted	No Objection	220400001	03 00
	6 - EST	Second	Voted	No Objection	220400001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	CHANDAULI (77)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002442	3 - EST	Second	Voted	No Objection	220400001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	CHATRAPATI S M NAGAR (89)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89002442	1 - EST	First	Voted	No Objection	220400001	03 00
	2 - EST	First	Voted	No Objection	220400001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002443	1 - EST	Second	Voted	No Objection	220400001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	DEORIA (35)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002442	5 - EST	First	Voted	No Objection	220400001	03 00
	6 - EST	First	Voted	No Objection	220400001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002442	1 - EST	Second	Voted	No Objection	220400001	03 00
	2 - EST	Second	Voted	No Objection	220400001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002442	3 - EST	First	Voted	No Objection	220400001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	FAIZABAD (49)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002443	13 - EST	Second	Voted	No Objection	220400001	03 00
	14 - EST	Second	Voted	No Objection	220400001	03 00
	5 - EST	First	Voted	No Objection	220400001	03 00
	6 - EST	First	Voted	No Objection	220400001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	FATEHGARH (18)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18002442	1 - EST	First	Voted	No Objection	220400001	03 00
	10 - EST	Second	Voted	No Objection	220400001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	FATEHPUR (21)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002442	4 - EST	First	Voted	No Objection	220400001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002442	4 - EST	First	Voted	No Objection	220400001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	GAUTAM BUDHA NAGAR (76)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002442	5 - EST	Second	Voted	No Objection	220400001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	GAZIPUR (30)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30002442	3 - EST	Second	Voted	No Objection	220400001	03 00
	4 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	GHAZIABAD (59)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002442	13 - EST	Second	Voted	No Objection	220400001	03 00
	14 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	GONDA (50)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002443	3 - EST	First	Voted	No Objection	220400001	03 00
	4 - EST	First	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	GORAKHPUR (32)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002443	11 - EST	First	Voted	No Objection	220400001	03 00
	12 - EST	First	Voted	No Objection	220400001	03 00
	15 - EST	Second	Voted	No Objection	220400001	03 00
	16 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	HAMIRPUR (25)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25002442	1 - EST	Second	Voted	No Objection	220400001	03 00
	2 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	HARDOI (47)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47002442	1 - EST	Second	Voted	No Objection	220400001	03 00
	2 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	JALAUN (24)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002442	3 - EST	Second	Voted	No Objection	220400001	03 00
	4 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	JAUNPUR (29)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002442	8 - EST	First	Voted	No Objection	220400001	03 00
	9 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	JHANSI (23)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002443	4 - EST	Second	Voted	No Objection	220400001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	JYOTIBA FULLE NAGAR (86)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002442	3 - EST	First	Voted	No Objection	220400001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	KANPUR NAGAR (20)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002443	16 - EST	Second	Voted	No Objection	220400001	03 00
	17 - EST	Second	Voted	No Objection	220400001	03 00
	18 - EST	Second	Voted	No Objection	220400001	03 00
	19 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	KAUSHAMBI (82)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82002442	1 - EST	First	Voted	No Objection	220400001	03 00
	3 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	KHERI (48)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002442	3 - EST	First	Voted	No Objection	220400001	03 00
	4 - EST	First	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 22 Sports

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002445	1 - EST	First	Voted	No Objection	220400001 03 00
	13 - EST	Second	Voted	No Objection	220400001 03 00
	14 - EST	Second	Voted	No Objection	220400001 03 00
	2 - EST	First	Voted	No Objection	220400001 03 00
	2 - MIS	Second	Voted	No Objection	220400001 03 00
	3 - MIS	Second	Voted	No Objection	220400001 03 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	23	Grant for sports college	Detail Head	01	Grant to Sports College Gorakhp

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002445	4 - GIA	Second	Voted	No Objection	220400104 23 01

Sub Head	33	Civil Services Institute, Raj Bhavan Compound Club Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002445	5 - GIA	Second	Voted	No Objection	220400104 33 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	33	Civil Services Institute, Raj Bhavan Compound Club Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002445	5 - GIA				

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	MAHOBA (71)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002442	1 - EST	Second	Voted	No Objection	220400001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	MAINPURI (09)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09002442	3 - EST	Second	Voted	No Objection	220400001	03 00
	4 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	MATHURA (07)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07002442	7 - EST	First	Voted	No Objection	220400001	03 00
	8 - EST	First	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	MAU (66)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66002442	1 - EST	First	Voted	No Objection	220400001	03 00
	2 - EST	First	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 22 Sports

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002443	1 - EST	First	Voted	No Objection	220400001 03 00
	2 - EST	First	Voted	No Objection	220400001 03 00
	7 - EST	Second	Voted	No Objection	220400001 03 00
	8 - EST	Second	Voted	No Objection	220400001 03 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04006015	1 - GIA	First	Voted	No Objection	220400800 03 00
	10 - GIA	Second	Voted	No Objection	220400800 03 00
	2 - GIA	First	Voted	No Objection	220400800 03 00
	3 - GIA	First	Voted	No Objection	220400800 03 00
	4 - GIA	Second	Voted	No Objection	220400800 03 00
	6 - GIA	Second	Voted	No Objection	220400800 03 00
	7 - GIA	Second	Voted	No Objection	220400800 03 00
	8 - GIA	Second	Voted	No Objection	220400800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04006015	9 - GIA	Second	Voted	No Objection	220400800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	MIRZAPUR (28)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002443	3 - EST	First	Voted	No Objection	220400001	03 00
	6 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	MORADABAD (14)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002443	1 - EST	First	Voted	No Objection	220400001	03 00
	2 - EST	First	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002442	3 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	PADRAUNA (73)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002442	3 - EST	Second	Voted	No Objection	220400001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	PRATAPGARH (53)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002442	1 - EST	First	Voted	No Objection	220400001	03 00
	2 - EST	First	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002443	18 - EST	First	Voted	No Objection	220400001 03 00
	21 - EST	First	Voted	No Objection	220400001 03 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002443	19 - EST	First	Voted	No Objection	220400104 08 00
	20 - EST	First	Voted	No Objection	220400104 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	SANT RAVIDAS NAGAR (72)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002442	1 - EST	First	Voted	No Objection	220400001	03 00
	2 - EST	Second	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	SHAHJAHANPUR (15)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002442	3 - EST	First	Voted	No Objection	220400001	03 00
	7 - EST	Second	Voted	No Objection	220400001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	SIDDHARTH NAGAR (67)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002442	1 - EST	Second	Voted	No Objection	220400001	03 00
	2 - EST	Second	Voted	No Objection	220400001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	SITAPUR (46)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002442	4 - EST	First	Voted	No Objection	220400001	03 00
	5 - EST	First	Voted	No Objection	220400001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	SONBHADRA (69)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002442	1 - EST	First	Voted	No Objection	220400001	03 00
	2 - EST	First	Voted	No Objection	220400001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	SRAVASTI (85)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	03	Sports Directorate	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002442	1 - EST	Second	Voted	No Objection	220400001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	SULTANPUR (52)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002442	1 - EST	First	Voted	No Objection	220400001	03 00
	2 - EST	First	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	UNNAO (44)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44002442	3 - EST	First	Voted	No Objection	220400001	03 00
	4 - EST	First	Voted	No Objection	220400001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	22	Sports
TREASURY NAME	VARANASI (27)			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002443	1 - EST	First	Voted	No Objection	220400001 03 00
	2 - EST	First	Voted	No Objection	220400001 03 00
	42 - EST	Second	Voted	No Objection	220400001 03 00
	43 - EST	Second	Voted	No Objection	220400001 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind
TREASURY NAME	ALIGARH (06)			

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002461	1 - EST	First	Voted	No Objection	285208001 03 00
	2 - EST	First	Voted	No Objection	285208001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002461	1 - EST	First	Voted	No Objection	285208001 03 00
	1 - MIS	Second	Voted	No Objection	285208001 03 00
	2 - EST	First	Voted	No Objection	285208001 03 00
	2 - MIS	Second	Voted	No Objection	285208001 03 00
	6 - EST	Second	Voted	No Objection	285208001 03 00
	7 - EST	Second	Voted	No Objection	285208001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002461	1 - EST	First	Voted	No Objection	285208001	03 00
	10 - EST	Second	Voted	No Objection	285208001	03 00
	2 - EST	First	Voted	No Objection	285208001	03 00
	3 - EST	First	Voted	No Objection	285208001	03 00
	4 - EST	First	Voted	No Objection	285208001	03 00
	7 - EST	Second	Voted	No Objection	285208001	03 00
	8 - EST	Second	Voted	No Objection	285208001	03 00
	9 - EST	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002461	1 - EST	First	Voted	No Objection	285208001	03 00
	1 - MIS	Second	Voted	No Objection	285208001	03 00
	2 - EST	First	Voted	No Objection	285208001	03 00
	2 - MIS	Second	Voted	No Objection	285208001	03 00
	3 - EST	First	Voted	No Objection	285208001	03 00
	3 - MIS	Second	Voted	No Objection	285208001	03 00
	4 - EST	First	Voted	No Objection	285208001	03 00
	5 - EST	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002461	1 - EST	First	Voted	No Objection	285208001	03 00
	2 - EST	First	Voted	No Objection	285208001	03 00
	3 - EST	Second	Voted	No Objection	285208001	03 00
	4 - EST	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002461	1 - EST	First	Voted	No Objection	285208001	03 00
	1 - MIS	Second	Voted	No Objection	285208001	03 00
	2 - EST	First	Voted	No Objection	285208001	03 00
	3 - EST	Second	Voted	No Objection	285208001	03 00
	4 - EST	Second	Voted	No Objection	285208001	03 00
	5 - EST	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002461	1 - EST	First	Voted	No Objection	285208001	03 00
	1 - MIS	Second	Voted	No Objection	285208001	03 00
	2 - EST	First	Voted	No Objection	285208001	03 00
	2 - MIS	Second	Voted	No Objection	285208001	03 00
	3 - MIS	Second	Voted	No Objection	285208001	03 00
	4 - MIS	Second	Voted	No Objection	285208001	03 00
	5 - EST	Second	Voted	No Objection	285208001	03 00
	5 - MIS	Second	Voted	No Objection	285208001	03 00
	6 - EST	Second	Voted	No Objection	285208001	03 00
	6 - MIS	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002461	1 - EST	First	Voted	No Objection	285208001	03 00
	1 - MIS	Second	Voted	No Objection	285208001	03 00
	2 - EST	First	Voted	No Objection	285208001	03 00
	2 - MIS	Second	Voted	No Objection	285208001	03 00
	3 - EST	First	Voted	No Objection	285208001	03 00
	4 - EST	First	Voted	No Objection	285208001	03 00
	7 - EST	Second	Voted	No Objection	285208001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002466	1 - EST	First	Voted	No Objection	285208001	03 00
	1 - MIS	Second	Voted	No Objection	285208001	03 00
	2 - EST	First	Voted	No Objection	285208001	03 00
	2 - MIS	Second	Voted	No Objection	285208001	03 00
	3 - EST	Second	Voted	No Objection	285208001	03 00
	4 - EST	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002461	3 - EST	First	Voted	No Objection	285208001	03 00
	4 - EST	First	Voted	No Objection	285208001	03 00
	5 - EST	First	Voted	No Objection	285208001	03 00
	6 - EST	First	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 24 **Cane Developmen Ind**

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002461	2 - EST	First	Voted	No Objection	285208001	03 00
	3 - EST	First	Voted	No Objection	285208001	03 00
	6 - EST	Second	Voted	No Objection	285208001	03 00
	7 - EST	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 24 **Cane Developmen Ind**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002461	1 - EST	First	Voted	No Objection	285208001	03 00
	2 - EST	First	Voted	No Objection	285208001	03 00
	3 - EST	Second	Voted	No Objection	285208001	03 00
	4 - EST	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002461	3 - EST	First	Voted	No Objection	285208001	03 00
	4 - EST	First	Voted	No Objection	285208001	03 00
	7 - EST	Second	Voted	No Objection	285208001	03 00
	8 - EST	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002461	1 - EST	First	Voted	No Objection	285208001	03 00
	2 - EST	First	Voted	No Objection	285208001	03 00
	3 - EST	Second	Voted	No Objection	285208001	03 00
	4 - EST	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	SHAMLI (91)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91002461	1 - EST	First	Voted	No Objection	285208001	03 00
	2 - EST	First	Voted	No Objection	285208001	03 00
	3 - EST	Second	Voted	No Objection	285208001	03 00
	4 - EST	Second	Voted	No Objection	285208001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	24	Cane Developmen Ind

TREASURY NAME	SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002461	1 - EST	First	Voted	No Objection	285208001 03 00
	1 - MIS	Second	Voted	No Objection	285208001 03 00
	2 - EST	First	Voted	No Objection	285208001 03 00
	2 - MIS	Second	Voted	No Objection	285208001 03 00
	3 - EST	Second	Voted	No Objection	285208001 03 00
	3 - MIS	Second	Voted	No Objection	285208001 03 00
	4 - EST	Second	Voted	No Objection	285208001 03 00
	4 - MIS	Second	Voted	No Objection	285208001 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002477	3 - EST	Second	Voted	No Objection	205600001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002477	6 - EST	Second	Voted	No Objection	205600001 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002475	1 - EST	First	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
	7 - EST	Second	Voted	No Objection	205600101 03 00
	8 - EST	Second	Voted	No Objection	205600101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002477	4 - EST	Second	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002477	5 - EST	Second	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002475	1 - EST	First	Voted	No Objection	205600101	03 00
	10 - TA	Second	Voted	No Objection	205600101	03 00
	11 - MIS	Second	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	4 - MIS	Second	Voted	No Objection	205600101	03 00
	5 - MIS	Second	Voted	No Objection	205600101	03 00
	6 - MIS	Second	Voted	No Objection	205600101	03 00
	7 - MIS	Second	Voted	No Objection	205600101	03 00
	8 - MIS	Second	Voted	No Objection	205600101	03 00
	9 - TA	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002475	1 - EST	Second	Voted	No Objection	205600101	03 00
	2 - EST	Second	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002478	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	First	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00
	5 - EST	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83002475	1 - EST	First	Voted	No Objection	205600101	03 00
	1 - MIS	Second	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	2 - MIS	Second	Voted	No Objection	205600101	03 00
	3 - EST	First	Voted	No Objection	205600101	03 00
	3 - MIS	Second	Voted	No Objection	205600101	03 00
	4 - EST	First	Voted	No Objection	205600101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51002475	1 - EST	First	Voted	No Objection	205600101	03 00
	1 - MIS	Second	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	First	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00
	5 - EST	Second	Voted	No Objection	205600101	03 00
	6 - EST	Second	Voted	No Objection	205600101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002475	1 - EST	Second	Voted	No Objection	205600101	03 00
	2 - EST	Second	Voted	No Objection	205600101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002475	1 - EST	First	Voted	No Objection	205600101 03 00
	1 - MIS	Second	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
	3 - EST	First	Voted	No Objection	205600101 03 00
	4 - EST	Second	Voted	No Objection	205600101 03 00
	5 - EST	Second	Voted	No Objection	205600101 03 00
	6 - EST	Second	Voted	No Objection	205600101 03 00
	7 - EST	Second	Voted	No Objection	205600101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002475	1 - EST	Second	Voted	No Objection	205600101 03 00
	1 - MIS	Second	Voted	No Objection	205600101 03 00
	2 - EST	Second	Voted	No Objection	205600101 03 00
	2 - MIS	Second	Voted	No Objection	205600101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 25 Home Depar

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002477	6 - EST	First	Voted	No Objection	205600001 03 00
	7 - EST	First	Voted	No Objection	205600001 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002477	3 - EST	First	Voted	No Objection	205600101 03 00
	8 - EST	First	Voted	No Objection	205600101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002478	1 - EST	First	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
	9 - EST	Second	Voted	No Objection	205600101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002478	9 - EST				
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002481	4 - EST	First	Voted	No Objection	205600101 03 00
	5 - EST	First	Voted	No Objection	205600101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002478	1 - EST	First	Voted	No Objection	205600101	03 00
	1 - MIS	Second	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	2 - MIS	Second	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00
	5 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar
TREASURY NAME	ETAWAH (19)			

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002475	10 - EST	Second	Voted	No Objection	205600101 03 00
	11 - EST	Second	Voted	No Objection	205600101 03 00
	11 - MIS	Second	Voted	No Objection	205600101 03 00
	12 - MIS	Second	Voted	No Objection	205600101 03 00
	13 - MIS	Second	Voted	No Objection	205600101 03 00
	4 - EST	First	Voted	No Objection	205600101 03 00
	5 - EST	First	Voted	No Objection	205600101 03 00
	9 - EST	Second	Voted	No Objection	205600101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002477	1 - EST	First	Voted	No Objection	205600101 03 00
	1 - MIS	Second	Voted	No Objection	205600101 03 00
	10 - MIS	Second	Voted	No Objection	205600101 03 00
	14 - MIS	Second	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 25 Home Depar

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002477	14 - MIS				
	2 - EST	First	Voted	No Objection	205600101 03 00
	2 - MIS	Second	Voted	No Objection	205600101 03 00
	3 - EST	First	Voted	No Objection	205600101 03 00
	3 - MIS	Second	Voted	No Objection	205600101 03 00
	4 - MIS	Second	Voted	No Objection	205600101 03 00
	5 - MIS	Second	Voted	No Objection	205600101 03 00
	6 - EST	Second	Voted	No Objection	205600101 03 00
	6 - MIS	Second	Voted	No Objection	205600101 03 00
	7 - EST	Second	Voted	No Objection	205600101 03 00
	7 - MIS	Second	Voted	No Objection	205600101 03 00
	8 - EST	Second	Voted	No Objection	205600101 03 00
	8 - MIS	Second	Voted	No Objection	205600101 03 00
	9 - MIS	Second	Voted	No Objection	205600101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002478	4 - EST	First	Voted	No Objection	205600001 03 00
	5 - EST	First	Voted	No Objection	205600001 03 00
	6 - EST	Second	Voted	No Objection	205600001 03 00
	7 - EST	Second	Voted	No Objection	205600001 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002478	1 - EST	First	Voted	No Objection	205600101 03 00
	10 - EST	Second	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002478	3 - EST	First	Voted	No Objection	205600101	03 00
	8 - EST	Second	Voted	No Objection	205600101	03 00
	9 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002475	1 - MIS	Second	Voted	No Objection	205600101 03 00
	2 - MIS	Second	Voted	No Objection	205600101 03 00
	3 - EST	First	Voted	No Objection	205600101 03 00
	4 - EST	First	Voted	No Objection	205600101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002477	1 - EST	First	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
	5 - EST	Second	Voted	No Objection	205600101 03 00
	6 - EST	Second	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002475	1 - EST	First	Voted	No Objection	205600101	03 00
	1 - MIS	Second	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002475	1 - MIS	Second	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
	3 - EST	First	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002475	1 - EST	Second	Voted	No Objection	205600101	03 00
	2 - EST	Second	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00
	5 - EST	Second	Voted	No Objection	205600101	03 00
	6 - EST	Second	Voted	No Objection	205600101	03 00
	7 - EST	Second	Voted	No Objection	205600101	03 00
	8 - EST	Second	Voted	No Objection	205600101	03 00

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TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002478	3 - EST	First	Voted	No Objection	205600001 03 00
	4 - EST	First	Voted	No Objection	205600001 03 00
	7 - EST	Second	Voted	No Objection	205600001 03 00
	8 - EST	Second	Voted	No Objection	205600001 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002478	1 - EST	First	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
	5 - EST	Second	Voted	No Objection	205600101 03 00
	6 - EST	Second	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002478	6 - EST	Second	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25002475	1 - EST	Second	Voted	No Objection	205600101	03 00
	2 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002475	1 - EST	First	Voted	No Objection	205600101 03 00
	1 - MIS	Second	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
	2 - MIS	Second	Voted	No Objection	205600101 03 00
	3 - EST	Second	Voted	No Objection	205600101 03 00
	3 - MIS	Second	Voted	No Objection	205600101 03 00
	4 - EST	Second	Voted	No Objection	205600101 03 00
	4 - MIS	Second	Voted	No Objection	205600101 03 00
	5 - MIS	Second	Voted	No Objection	205600101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	First	Voted	No Objection	205600101	03 00
	4 - EST	First	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23002478	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002475	1 - EST	First	Voted	No Objection	205600101 03 00
	1 - MIS	Second	Voted	No Objection	205600101 03 00
	10 - MIS	Second	Voted	No Objection	205600101 03 00
	2 - MIS	Second	Voted	No Objection	205600101 03 00
	3 - EST	First	Voted	No Objection	205600101 03 00
	3 - MIS	Second	Voted	No Objection	205600101 03 00
	4 - MIS	Second	Voted	No Objection	205600101 03 00
	5 - MIS	Second	Voted	No Objection	205600101 03 00
	6 - TA	Second	Voted	No Objection	205600101 03 00
	7 - MIS	Second	Voted	No Objection	205600101 03 00
	8 - MIS	Second	Voted	No Objection	205600101 03 00
	9 - MIS	Second	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 25 Home Depar

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002475	3 - EST	First	Voted	No Objection	205600001 03 00
	9 - EST	Second	Voted	No Objection	205600001 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002475	1 - EST	First	Voted	No Objection	205600101 03 00
	1 - MIS	Second	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
	2 - MIS	Second	Voted	No Objection	205600101 03 00
	4 - EST	First	Voted	No Objection	205600101 03 00
	5 - EST	First	Voted	No Objection	205600101 03 00
	6 - EST	Second	Voted	No Objection	205600101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002475	6 - EST					
	7 - EST	Second	Voted	No Objection	205600101	03 00
	8 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	First	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82002475	1 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	First	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002475	1 - EST	First	Voted	No Objection	205600101	03 00
	1 - MIS	Second	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	2 - MIS	Second	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 25 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002474	3 - EST	First	Voted	No Objection	205600001 03 00
	4 - EST	First	Voted	No Objection	205600001 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002472	13 - EST	First	Voted	No Objection	205600101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002474	2 - MIS	Second	Voted	No Objection	205600101 03 00
	3 - MIS	Second	Voted	No Objection	205600101 03 00
	4 - MIS	Second	Voted	No Objection	205600101 03 00
	5 - EST	First	Voted	No Objection	205600101 03 00
	6 - EST	First	Voted	No Objection	205600101 03 00
	7 - EST	First	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 25 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002474	7 - EST	First	Voted	No Objection	205600101 03 00
43002475	1 - EST	First	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
43002476	10 - EST	First	Voted	No Objection	205600101 03 00
	5 - MIS	Second	Voted	No Objection	205600101 03 00
	6 - MIS	Second	Voted	No Objection	205600101 03 00
	8 - EST	First	Voted	No Objection	205600101 03 00
	9 - EST	First	Voted	No Objection	205600101 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	Prison Training School--	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	Prison Training School--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002472	11 - EST	First	Voted	No Objection	205600800	03 00
	12 - EST	First	Voted	No Objection	205600800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002471	1 - EST	First	Voted	No Objection	205600001 03 00
	10 - EST	Second	Voted	No Objection	205600001 03 00
	10 - MIS	Second	Voted	No Objection	205600001 03 00
	11 - MIS	Second	Voted	No Objection	205600001 03 00
	2 - EST	First	Voted	No Objection	205600001 03 00
	2 - MIS	Second	Voted	No Objection	205600001 03 00
	3 - EST	First	Voted	No Objection	205600001 03 00
	3 - MIS	Second	Voted	No Objection	205600001 03 00
	4 - EST	First	Voted	No Objection	205600001 03 00
	4 - MIS	Second	Voted	No Objection	205600001 03 00
	5 - EST	First	Voted	No Objection	205600001 03 00
	5 - MIS	Second	Voted	No Objection	205600001 03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002471	5 - MIS				
	6 - EST	Second	Voted	No Objection	205600001 03 00
	6 - MIS	Second	Voted	No Objection	205600001 03 00
	7 - EST	Second	Voted	No Objection	205600001 03 00
	7 - MIS	Second	Voted	No Objection	205600001 03 00
	8 - EST	Second	Voted	No Objection	205600001 03 00
	8 - MIS	Second	Voted	No Objection	205600001 03 00
	9 - EST	Second	Voted	No Objection	205600001 03 00
	9 - MIS	Second	Voted	No Objection	205600001 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002471	13 - MIS	Second	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002475	1 - EST	First	Voted	No Objection	205600101	03 00
	1 - MIS	Second	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	2 - MIS	Second	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71002479	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	5 - EST	Second	Voted	No Objection	205600101	03 00

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TREASURY NAME	MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07002475	1 - EST	First	Voted	No Objection	205600101	03 00
	1 - MIS	Second	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	2 - MIS	Second	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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TREASURY NAME	MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002478	3 - EST	First	Voted	No Objection	205600001 03 00
	6 - EST	Second	Voted	No Objection	205600001 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002478	1 - EST	First	Voted	No Objection	205600101 03 00
	1 - MIS	Second	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
	2 - MIS	Second	Voted	No Objection	205600101 03 00
	3 - MIS	Second	Voted	No Objection	205600101 03 00
	4 - EST	Second	Voted	No Objection	205600101 03 00
	4 - MIS	Second	Voted	No Objection	205600101 03 00

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TREASURY NAME	MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002478	4 - MIS					
	5 - EST	Second	Voted	No Objection	205600101	03 00
	5 - MIS	Second	Voted	No Objection	205600101	03 00
	6 - MIS	Second	Voted	No Objection	205600101	03 00
	7 - EST	Second	Voted	No Objection	205600101	03 00
	7 - MIS	Second	Voted	No Objection	205600101	03 00
	8 - MIS	Second	Voted	No Objection	205600101	03 00
	9 - MIS	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002475	1 - EST	Second	Voted	No Objection	205600101	03 00
	1 - MIS	Second	Voted	No Objection	205600101	03 00
	2 - EST	Second	Voted	No Objection	205600101	03 00
	2 - MIS	Second	Voted	No Objection	205600101	03 00
	3 - MIS	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002478	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	First	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00
	5 - EST	Second	Voted	No Objection	205600101	03 00
	6 - EST	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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TREASURY NAME	PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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TREASURY NAME	PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002477	4 - EST	First	Voted	No Objection	205600001 03 00
	8 - EST	Second	Voted	No Objection	205600001 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002477	1 - EST	First	Voted	No Objection	205600101 03 00
	2 - EST	First	Voted	No Objection	205600101 03 00
	3 - EST	First	Voted	No Objection	205600101 03 00
	5 - EST	Second	Voted	No Objection	205600101 03 00
	6 - EST	Second	Voted	No Objection	205600101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64002477	6 - EST	Second	Voted	No Objection	205600101	03 00
	7 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002478	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	First	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00
	5 - EST	Second	Voted	No Objection	205600101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002475	1 - EST	First	Voted	No Objection	205600101	03 00
	1 - MIS	Second	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	2 - MIS	Second	Voted	No Objection	205600101	03 00
	3 - EST	First	Voted	No Objection	205600101	03 00
	3 - MIS	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002475	1 - EST	First	Voted	No Objection	205600101	03 00
	1 - MIS	Second	Voted	No Objection	205600101	03 00
	10 - EST	Second	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	First	Voted	No Objection	205600101	03 00
	4 - EST	First	Voted	No Objection	205600101	03 00
	5 - EST	First	Voted	No Objection	205600101	03 00
	6 - EST	Second	Voted	No Objection	205600101	03 00
	7 - EST	Second	Voted	No Objection	205600101	03 00
	8 - EST	Second	Voted	No Objection	205600101	03 00
	9 - EST	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002475	9 - EST	Second	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44002475	1 - EST	First	Voted	No Objection	205600101	03 00
	2 - EST	First	Voted	No Objection	205600101	03 00
	3 - EST	Second	Voted	No Objection	205600101	03 00
	4 - EST	Second	Voted	No Objection	205600101	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 25 Home Depar

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	main--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002477	3 - EST	Second	Voted	No Objection	205600001 03 00
	5 - EST	Second	Voted	No Objection	205600001 03 00

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002475	1 - EST	Second	Voted	No Objection	205600101 03 00
	2 - MIS	Second	Voted	No Objection	205600101 03 00
	4 - EST	Second	Voted	No Objection	205600101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002477	2 - EST	Second	Voted	No Objection	205600101 03 00
	6 - EST	Second	Voted	No Objection	205600101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	25	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002477	6 - EST	Second	Voted	No Objection	205600101 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002538	115 - EST	Second	Voted	No Objection	205500001 03 00
	116 - EST	Second	Voted	No Objection	205500001 03 00
	27 - MIS	Second	Voted	No Objection	205500001 03 00
	28 - MIS	Second	Voted	No Objection	205500001 03 00
	29 - MIS	Second	Voted	No Objection	205500001 03 00
	30 - MIS	Second	Voted	No Objection	205500001 03 00
	31 - MIS	Second	Voted	No Objection	205500001 03 00
	5 - EST	First	Voted	No Objection	205500001 03 00
	6 - EST	First	Voted	No Objection	205500001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002538	6 - EST	First	Voted	No Objection	205500001 03 00
	7 - EST	First	Voted	No Objection	205500001 03 00
	98 - EST	Second	Voted	No Objection	205500001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002553	117 - EST	Second	Voted	No Objection	205500001 03 00
	118 - EST	Second	Voted	No Objection	205500001 03 00
	2 - EST	First	Voted	No Objection	205500001 03 00
	3 - EST	First	Voted	No Objection	205500001 03 00
	4 - EST	First	Voted	No Objection	205500001 03 00
	97 - EST	Second	Voted	No Objection	205500001 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002544	129 - EST	Second	Voted	No Objection	205500003 04 00
	135 - EST	Second	Voted	No Objection	205500003 04 00
	77 - EST	First	Voted	No Objection	205500003 04 00
	84 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002543	195 - EST	Second	Voted	No Objection	205500101 03 00
	196 - EST	Second	Voted	No Objection	205500101 03 00
	24 - EST	First	Voted	No Objection	205500101 03 00
	25 - EST	First	Voted	No Objection	205500101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002543	25 - EST	First	Voted	No Objection	205500101 03 00
	90 - EST	Second	Voted	No Objection	205500101 03 00
	91 - EST	Second	Voted	No Objection	205500101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	143 - EST	Second	Voted	No Objection	205500101 03 00
	156 - EST	Second	Voted	No Objection	205500101 03 00
	37 - EST	First	Voted	No Objection	205500101 03 00
	50 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002544	125 - EST	Second	Voted	No Objection	205500104	03 00
	126 - EST	Second	Voted	No Objection	205500104	03 00
	127 - EST	Second	Voted	No Objection	205500104	03 00
	130 - EST	Second	Voted	No Objection	205500104	03 00
	131 - EST	Second	Voted	No Objection	205500104	03 00
	132 - EST	Second	Voted	No Objection	205500104	03 00
	133 - EST	Second	Voted	No Objection	205500104	03 00
	137 - EST	Second	Voted	No Objection	205500104	03 00
	138 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002544	138 - EST				
	22 - EST	First	Voted	No Objection	205500104 03 00
	73 - EST	First	Voted	No Objection	205500104 03 00
	74 - EST	First	Voted	No Objection	205500104 03 00
	75 - EST	First	Voted	No Objection	205500104 03 00
	79 - EST	First	Voted	No Objection	205500104 03 00
	80 - EST	First	Voted	No Objection	205500104 03 00
	81 - EST	First	Voted	No Objection	205500104 03 00
	82 - EST	First	Voted	No Objection	205500104 03 00
	85 - EST	First	Voted	No Objection	205500104 03 00

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TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002544	85 - EST	First	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002561	124 - EST	Second	Voted	No Objection	205500104 03 00
	175 - EST	Second	Voted	No Objection	205500104 03 00
	176 - EST	Second	Voted	No Objection	205500104 03 00
	87 - EST	Second	Voted	No Objection	205500104 03 00
	88 - EST	Second	Voted	No Objection	205500104 03 00
	89 - EST	Second	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	100 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
08002551	101 - EST	Second	Voted	No Objection	205500109	03	00
	102 - EST	Second	Voted	No Objection	205500109	03	00
	103 - EST	Second	Voted	No Objection	205500109	03	00
	104 - EST	Second	Voted	No Objection	205500109	03	00
	105 - EST	Second	Voted	No Objection	205500109	03	00
	106 - EST	Second	Voted	No Objection	205500109	03	00
	107 - EST	Second	Voted	No Objection	205500109	03	00
	108 - EST	Second	Voted	No Objection	205500109	03	00
	109 - EST	Second	Voted	No Objection	205500109	03	00
	110 - EST	Second	Voted	No Objection	205500109	03	00
	111 - EST	Second	Voted	No Objection	205500109	03	00
	112 - EST	Second	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	112 - EST	Second	Voted	No Objection	205500109 03 00
	119 - EST	Second	Voted	No Objection	205500109 03 00
	122 - EST	Second	Voted	No Objection	205500109 03 00
	139 - EST	Second	Voted	No Objection	205500109 03 00
	140 - EST	Second	Voted	No Objection	205500109 03 00
	145 - EST	Second	Voted	No Objection	205500109 03 00
	146 - EST	Second	Voted	No Objection	205500109 03 00
	147 - EST	Second	Voted	No Objection	205500109 03 00
	148 - EST	Second	Voted	No Objection	205500109 03 00
	149 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	149 - EST	Second	Voted	No Objection	205500109 03 00
	150 - EST	Second	Voted	No Objection	205500109 03 00
	151 - EST	Second	Voted	No Objection	205500109 03 00
	152 - EST	Second	Voted	No Objection	205500109 03 00
	153 - EST	Second	Voted	No Objection	205500109 03 00
	158 - EST	Second	Voted	No Objection	205500109 03 00
	159 - EST	Second	Voted	No Objection	205500109 03 00
	160 - EST	Second	Voted	No Objection	205500109 03 00
	161 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	161 - EST				
	162 - EST	Second	Voted	No Objection	205500109 03 00
	163 - EST	Second	Voted	No Objection	205500109 03 00
	164 - EST	Second	Voted	No Objection	205500109 03 00
	165 - EST	Second	Voted	No Objection	205500109 03 00
	166 - EST	Second	Voted	No Objection	205500109 03 00
	167 - EST	Second	Voted	No Objection	205500109 03 00
	169 - EST	Second	Voted	No Objection	205500109 03 00
	170 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002551	171 - EST	Second	Voted	No Objection	205500109	03 00
	172 - EST	Second	Voted	No Objection	205500109	03 00
	173 - EST	Second	Voted	No Objection	205500109	03 00
	174 - EST	Second	Voted	No Objection	205500109	03 00
	23 - TA	Second	Voted	No Objection	205500109	03 00
	24 - TA	Second	Voted	No Objection	205500109	03 00
	25 - TA	Second	Voted	No Objection	205500109	03 00
	26 - EST	First	Voted	No Objection	205500109	03 00
	26 - TA	Second	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00
	28 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002551	29 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00
	31 - EST	First	Voted	No Objection	205500109	03 00
	32 - EST	First	Voted	No Objection	205500109	03 00
	32 - TA	Second	Voted	No Objection	205500109	03 00
	33 - EST	First	Voted	No Objection	205500109	03 00
	33 - TA	Second	Voted	No Objection	205500109	03 00
	34 - EST	First	Voted	No Objection	205500109	03 00
	35 - EST	First	Voted	No Objection	205500109	03 00
	36 - EST	First	Voted	No Objection	205500109	03 00
	41 - EST	First	Voted	No Objection	205500109	03 00
	42 - EST	First	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	42 - EST				
	43 - EST	First	Voted	No Objection	205500109 03 00
	44 - EST	First	Voted	No Objection	205500109 03 00
	45 - EST	First	Voted	No Objection	205500109 03 00
	46 - EST	First	Voted	No Objection	205500109 03 00
	47 - EST	First	Voted	No Objection	205500109 03 00
	49 - EST	First	Voted	No Objection	205500109 03 00
	51 - EST	First	Voted	No Objection	205500109 03 00
	52 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	53 - EST	First	Voted	No Objection	205500109 03 00
	54 - EST	First	Voted	No Objection	205500109 03 00
	55 - EST	First	Voted	No Objection	205500109 03 00
	56 - EST	First	Voted	No Objection	205500109 03 00
	57 - EST	First	Voted	No Objection	205500109 03 00
	59 - EST	First	Voted	No Objection	205500109 03 00
	62 - EST	First	Voted	No Objection	205500109 03 00
	63 - EST	First	Voted	No Objection	205500109 03 00
	64 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	64 - EST	First	Voted	No Objection	205500109 03 00
	67 - EST	First	Voted	No Objection	205500109 03 00
	68 - EST	First	Voted	No Objection	205500109 03 00
	69 - EST	First	Voted	No Objection	205500109 03 00
	70 - EST	First	Voted	No Objection	205500109 03 00
	71 - EST	First	Voted	No Objection	205500109 03 00
	86 - EST	First	Voted	No Objection	205500109 03 00
	92 - EST	Second	Voted	No Objection	205500109 03 00
	93 - EST	Second	Voted	No Objection	205500109 03 00
	94 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	94 - EST	Second	Voted	No Objection	205500109 03 00
	95 - EST	Second	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00
	99 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002544	136 - EST	Second	Voted	No Objection	205500109 04 00
	78 - EST	First	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	120 - EST	Second	Voted	No Objection	205500109 04 00
	144 - EST	Second	Voted	No Objection	205500109 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	155 - EST	Second	Voted	No Objection	205500109 04 00
	38 - EST	First	Voted	No Objection	205500109 04 00
	48 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	168 - EST	Second	Voted	No Objection	205500109 05 00
	194 - EST	Second	Voted	No Objection	205500109 05 00
	65 - EST	First	Voted	No Objection	205500109 05 00
	66 - EST	First	Voted	No Objection	205500109 05 00

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TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	121 - EST	Second	Voted	No Objection	205500110 03 00
	72 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002542	10 - EST	First	Voted	No Objection	205500111 03 00
	11 - EST	First	Voted	No Objection	205500111 03 00
	113 - EST	Second	Voted	No Objection	205500111 03 00
	114 - EST	Second	Voted	No Objection	205500111 03 00
	12 - EST	First	Voted	No Objection	205500111 03 00
	13 - EST	First	Voted	No Objection	205500111 03 00
	15 - EST	First	Voted	No Objection	205500111 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002542	15 - EST	First	Voted	No Objection	205500111	03 00
	16 - EST	First	Voted	No Objection	205500111	03 00
	17 - EST	First	Voted	No Objection	205500111	03 00
	179 - EST	Second	Voted	No Objection	205500111	03 00
	18 - EST	First	Voted	No Objection	205500111	03 00
	180 - EST	Second	Voted	No Objection	205500111	03 00
	181 - EST	Second	Voted	No Objection	205500111	03 00
	183 - EST	Second	Voted	No Objection	205500111	03 00
	184 - EST	Second	Voted	No Objection	205500111	03 00
	185 - EST	Second	Voted	No Objection	205500111	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002542	185 - EST	Second	Voted	No Objection	205500111	03 00
	186 - EST	Second	Voted	No Objection	205500111	03 00
	187 - EST	Second	Voted	No Objection	205500111	03 00
	188 - EST	Second	Voted	No Objection	205500111	03 00
	189 - EST	Second	Voted	No Objection	205500111	03 00
	190 - EST	Second	Voted	No Objection	205500111	03 00
	191 - EST	Second	Voted	No Objection	205500111	03 00
	192 - EST	Second	Voted	No Objection	205500111	03 00
	193 - EST	Second	Voted	No Objection	205500111	03 00

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TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002542	21 - EST	First	Voted	No Objection	205500111 03 00
	23 - EST	First	Voted	No Objection	205500111 03 00
	8 - EST	First	Voted	No Objection	205500111 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	141 - EST	Second	Voted	No Objection	205500113 04 01
	154 - EST	Second	Voted	No Objection	205500113 04 01
	40 - EST	First	Voted	No Objection	205500113 04 01
	61 - EST	First	Voted	No Objection	205500113 04 01

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TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002544	128 - EST	Second	Voted	No Objection	205500113 04 02
	134 - EST	Second	Voted	No Objection	205500113 04 02
	76 - EST	First	Voted	No Objection	205500113 04 02
	83 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	58 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002542	182 - EST	Second	Voted	No Objection	205500115 03 00
	9 - EST	First	Voted	No Objection	205500115 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	142 - EST	Second	Voted	No Objection	205500115 03 00
	39 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002545	123 - EST	Second	Voted	No Objection	205500116 03 00
	177 - EST	Second	Voted	No Objection	205500116 03 00
	178 - EST	Second	Voted	No Objection	205500116 03 00

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TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002545	19 - EST	First	Voted	No Objection	205500116 03 00
	20 - EST	First	Voted	No Objection	205500116 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	157 - EST	Second	Voted	No Objection	205500800 03 00
	60 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	24 - EST	Second	Voted	No Objection	207000108 03 00
	25 - EST	Second	Voted	No Objection	207000108 03 00

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TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	25 - EST	Second	Voted	No Objection	207000108 03 00
	26 - EST	Second	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AGRA (08)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002551	1 - EST	First	Voted	No Objection	225100090 03 00

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002538	22 - EST	First	Voted	No Objection	205500001 03 00
	36 - EST	First	Voted	No Objection	205500001 03 00
	62 - EST	First	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	53 - EST	First	Voted	No Objection	205500101 03 00
	57 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002544	11 - EST	First	Voted	No Objection	205500104 03 00

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TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002544	11 - EST				
	12 - EST	First	Voted	No Objection	205500104 03 00
	13 - EST	First	Voted	No Objection	205500104 03 00
	14 - EST	First	Voted	No Objection	205500104 03 00
	15 - EST	First	Voted	No Objection	205500104 03 00
	16 - EST	First	Voted	No Objection	205500104 03 00
	17 - EST	First	Voted	No Objection	205500104 03 00
	18 - EST	First	Voted	No Objection	205500104 03 00
	43 - EST	First	Voted	No Objection	205500104 03 00
	9 - EST	First	Voted	No Objection	205500104 03 00

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TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002544	9 - EST				
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002555	1 - EST	First	Voted	No Objection	205500104 03 00
	10 - EST	First	Voted	No Objection	205500104 03 00
	2 - EST	First	Voted	No Objection	205500104 03 00
	21 - EST	First	Voted	No Objection	205500104 03 00
	3 - EST	First	Voted	No Objection	205500104 03 00
	37 - EST	First	Voted	No Objection	205500104 03 00
	4 - EST	First	Voted	No Objection	205500104 03 00
	5 - EST	First	Voted	No Objection	205500104 03 00
	6 - EST	First	Voted	No Objection	205500104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002555	6 - EST	First	Voted	No Objection	205500104 03 00
	7 - EST	First	Voted	No Objection	205500104 03 00
	8 - EST	First	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002551	27 - EST	First	Voted	No Objection	205500109	03 00
	28 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00
	31 - EST	First	Voted	No Objection	205500109	03 00
	35 - EST	First	Voted	No Objection	205500109	03 00
	38 - EST	First	Voted	No Objection	205500109	03 00
	39 - EST	First	Voted	No Objection	205500109	03 00
	40 - EST	First	Voted	No Objection	205500109	03 00
	41 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	41 - EST				
	42 - EST	First	Voted	No Objection	205500109 03 00
	45 - EST	First	Voted	No Objection	205500109 03 00
	48 - EST	First	Voted	No Objection	205500109 03 00
	49 - EST	First	Voted	No Objection	205500109 03 00
	51 - EST	First	Voted	No Objection	205500109 03 00
	54 - EST	First	Voted	No Objection	205500109 03 00
	55 - EST	First	Voted	No Objection	205500109 03 00
	58 - EST	First	Voted	No Objection	205500109 03 00
	59 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	60 - EST	First	Voted	No Objection	205500109 03 00
	61 - EST	First	Voted	No Objection	205500109 03 00
	63 - EST	First	Voted	No Objection	205500109 03 00
	64 - EST	First	Voted	No Objection	205500109 03 00
	65 - EST	First	Voted	No Objection	205500109 03 00
	68 - EST	Second	Voted	No Objection	205500109 03 00
	68 - TA	Second	Voted	No Objection	205500109 03 00
	69 - EST	Second	Voted	No Objection	205500109 03 00
	70 - EST	Second	Voted	No Objection	205500109 03 00
	71 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	71 - EST				
	72 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	74 - EST	Second	Voted	No Objection	205500109 03 00
	75 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00
	76 - LTC	Second	Voted	No Objection	205500109 03 00
	77 - EST	Second	Voted	No Objection	205500109 03 00
	79 - EST	Second	Voted	No Objection	205500109 03 00
	80 - EST	Second	Voted	No Objection	205500109 03 00
	81 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	81 - EST				
	82 - EST	Second	Voted	No Objection	205500109 03 00
	83 - EST	Second	Voted	No Objection	205500109 03 00
	84 - EST	Second	Voted	No Objection	205500109 03 00
	85 - EST	Second	Voted	No Objection	205500109 03 00
	86 - EST	Second	Voted	No Objection	205500109 03 00
	87 - EST	Second	Voted	No Objection	205500109 03 00
	88 - EST	Second	Voted	No Objection	205500109 03 00
	89 - EST	Second	Voted	No Objection	205500109 03 00
	90 - EST	Second	Voted	No Objection	205500109 03 00
	91 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	92 - EST	Second	Voted	No Objection	205500109 03 00
	93 - EST	Second	Voted	No Objection	205500109 03 00
	94 - EST	Second	Voted	No Objection	205500109 03 00
	95 - EST	Second	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002544	19 - EST	First	Voted	No Objection	205500109 04 00
	20 - EST	First	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	32 - EST	First	Voted	No Objection	205500109 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	33 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	52 - EST	First	Voted	No Objection	205500109 05 00
	56 - EST	First	Voted	No Objection	205500109 05 00
	78 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	67 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	46 - EST	First	Voted	No Objection	205500113 04 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	46 - EST	First	Voted	No Objection	205500113 04 01
	47 - EST	First	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	44 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	34 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	50 - EST	First	Voted	No Objection	205500800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	50 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002551	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00
	8 - MIS	Second	Voted	No Objection	207000800 03 00
	9 - MIS	Second	Voted	No Objection	207000800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	40 - EST	Second	Voted	No Objection	205500101 03 00
	41 - EST	Second	Voted	No Objection	205500101 03 00
	6 - EST	First	Voted	No Objection	205500101 03 00
	7 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002551	12 - EST					
	13 - EST	First	Voted	No Objection	205500109	03 00
	14 - EST	First	Voted	No Objection	205500109	03 00
	16 - EST	First	Voted	No Objection	205500109	03 00
	17 - EST	First	Voted	No Objection	205500109	03 00
	2 - EST	First	Voted	No Objection	205500109	03 00
	20 - EST	First	Voted	No Objection	205500109	03 00
	21 - EST	First	Voted	No Objection	205500109	03 00
	22 - EST	First	Voted	No Objection	205500109	03 00
	25 - EST	First	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002551	25 - EST					
	26 - EST	First	Voted	No Objection	205500109	03 00
	26 - MIS	Second	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00
	28 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00
	31 - EST	Second	Voted	No Objection	205500109	03 00
	32 - EST	Second	Voted	No Objection	205500109	03 00
	33 - EST	Second	Voted	No Objection	205500109	03 00
	34 - EST	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002551	34 - EST	Second	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00
	36 - EST	Second	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00
	38 - EST	Second	Voted	No Objection	205500109	03 00
	39 - EST	Second	Voted	No Objection	205500109	03 00
	4 - EST	First	Voted	No Objection	205500109	03 00
	42 - EST	Second	Voted	No Objection	205500109	03 00
	43 - EST	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002551	43 - EST					
	44 - EST	Second	Voted	No Objection	205500109	03 00
	45 - EST	Second	Voted	No Objection	205500109	03 00
	46 - EST	Second	Voted	No Objection	205500109	03 00
	47 - EST	Second	Voted	No Objection	205500109	03 00
	48 - EST	Second	Voted	No Objection	205500109	03 00
	49 - EST	Second	Voted	No Objection	205500109	03 00
	5 - EST	First	Voted	No Objection	205500109	03 00
	50 - EST	Second	Voted	No Objection	205500109	03 00
	51 - EST	Second	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	51 - EST	Second	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00
	53 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	23 - EST	First	Voted	No Objection	205500109 04 00
	24 - EST	First	Voted	No Objection	205500109 04 00
	56 - EST	Second	Voted	No Objection	205500109 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	56 - EST	Second	Voted	No Objection	205500109 04 00
	57 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	18 - EST	First	Voted	No Objection	205500109 05 00
	19 - EST	First	Voted	No Objection	205500109 05 00
	58 - EST	Second	Voted	No Objection	205500109 05 00
	59 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	29 - EST	First	Voted	No Objection	205500110 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	60 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	61 - EST	Second	Voted	No Objection	205500114 03 00
	8 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002551	2 - MIS	Second	Voted	No Objection	207000800 03 00
	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	19 - EST	First	Voted	No Objection	205500101 03 00
	20 - EST	First	Voted	No Objection	205500101 03 00
	37 - EST	Second	Voted	No Objection	205500101 03 00
	38 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	14 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	Second	Voted	No Objection	205500109 03 00
	26 - EST	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	28 - EST	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00
	34 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	40 - EST				
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	7 - EST	First	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	11 - EST	First	Voted	No Objection	205500109 04 00
	12 - EST	First	Voted	No Objection	205500109 04 00
	31 - EST	Second	Voted	No Objection	205500109 04 00
	32 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	15 - EST	First	Voted	No Objection	205500109 05 00
	16 - EST	First	Voted	No Objection	205500109 05 00
	35 - EST	Second	Voted	No Objection	205500109 05 00
	36 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	24 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	21 - EST	First	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 | **GRANT NO** 26 | Home Depar

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	41 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	3 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002551	4 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002538	1 - EST	First	Voted	No Objection	205500001 03 00
	102 - EST	Second	Voted	No Objection	205500001 03 00
	2 - EST	First	Voted	No Objection	205500001 03 00
	48 - EST	First	Voted	No Objection	205500001 03 00
	85 - EST	Second	Voted	No Objection	205500001 03 00
	86 - EST	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002543	160 - EST	Second	Voted	No Objection	205500101 03 00
	161 - EST	Second	Voted	No Objection	205500101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002543	161 - EST				
	162 - EST	Second	Voted	No Objection	205500101 03 00
	43 - EST	First	Voted	No Objection	205500101 03 00
	44 - EST	First	Voted	No Objection	205500101 03 00
	49 - EST	First	Voted	No Objection	205500101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	29 - EST	First	Voted	No Objection	205500101 03 00
	30 - EST	First	Voted	No Objection	205500101 03 00
	91 - EST	Second	Voted	No Objection	205500101 03 00
	92 - EST	Second	Voted	No Objection	205500101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002544	132 - EST	Second	Voted	No Objection	205500104	03 00
	133 - EST	Second	Voted	No Objection	205500104	03 00
	134 - EST	Second	Voted	No Objection	205500104	03 00
	135 - EST	Second	Voted	No Objection	205500104	03 00
	136 - EST	Second	Voted	No Objection	205500104	03 00
	137 - EST	Second	Voted	No Objection	205500104	03 00
	138 - EST	Second	Voted	No Objection	205500104	03 00
	139 - EST	Second	Voted	No Objection	205500104	03 00
	140 - EST	Second	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002544	140 - EST	Second	Voted	No Objection	205500104 03 00
	141 - EST	Second	Voted	No Objection	205500104 03 00
	142 - EST	Second	Voted	No Objection	205500104 03 00
	143 - EST	Second	Voted	No Objection	205500104 03 00
	144 - EST	Second	Voted	No Objection	205500104 03 00
	145 - EST	Second	Voted	No Objection	205500104 03 00
	146 - EST	Second	Voted	No Objection	205500104 03 00
	147 - EST	Second	Voted	No Objection	205500104 03 00
	148 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002544	148 - EST				
	149 - EST	Second	Voted	No Objection	205500104 03 00
	150 - EST	Second	Voted	No Objection	205500104 03 00
	151 - EST	Second	Voted	No Objection	205500104 03 00
	152 - EST	Second	Voted	No Objection	205500104 03 00
	153 - EST	Second	Voted	No Objection	205500104 03 00
	156 - EST	Second	Voted	No Objection	205500104 03 00
	157 - EST	Second	Voted	No Objection	205500104 03 00
	158 - EST	Second	Voted	No Objection	205500104 03 00
	159 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002544	45 - EST	First	Voted	No Objection	205500104	03 00
	51 - EST	First	Voted	No Objection	205500104	03 00
	52 - EST	First	Voted	No Objection	205500104	03 00
	53 - EST	First	Voted	No Objection	205500104	03 00
	54 - EST	First	Voted	No Objection	205500104	03 00
	55 - EST	First	Voted	No Objection	205500104	03 00
	56 - EST	First	Voted	No Objection	205500104	03 00
	57 - EST	First	Voted	No Objection	205500104	03 00
	58 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002544	58 - EST	First	Voted	No Objection	205500104 03 00
	59 - EST	First	Voted	No Objection	205500104 03 00
	60 - EST	First	Voted	No Objection	205500104 03 00
	61 - EST	First	Voted	No Objection	205500104 03 00
	62 - EST	First	Voted	No Objection	205500104 03 00
	63 - EST	First	Voted	No Objection	205500104 03 00
	64 - EST	First	Voted	No Objection	205500104 03 00
	65 - EST	First	Voted	No Objection	205500104 03 00
	66 - EST	First	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002544	66 - EST				
	67 - EST	First	Voted	No Objection	205500104 03 00
	68 - EST	First	Voted	No Objection	205500104 03 00
	69 - EST	First	Voted	No Objection	205500104 03 00
	70 - EST	First	Voted	No Objection	205500104 03 00
	71 - EST	First	Voted	No Objection	205500104 03 00
	72 - EST	First	Voted	No Objection	205500104 03 00
	75 - EST	First	Voted	No Objection	205500104 03 00
	76 - EST	First	Voted	No Objection	205500104 03 00
	77 - EST	First	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002544	78 - EST	First	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	10 - EST	First	Voted	No Objection	205500109 03 00
	100 - EST	Second	Voted	No Objection	205500109 03 00
	101 - EST	Second	Voted	No Objection	205500109 03 00
	103 - EST	Second	Voted	No Objection	205500109 03 00
	104 - EST	Second	Voted	No Objection	205500109 03 00
	105 - EST	Second	Voted	No Objection	205500109 03 00
	106 - EST	Second	Voted	No Objection	205500109 03 00
	107 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	107 - EST				
	108 - EST	Second	Voted	No Objection	205500109 03 00
	109 - EST	Second	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	110 - EST	Second	Voted	No Objection	205500109 03 00
	113 - EST	Second	Voted	No Objection	205500109 03 00
	114 - EST	Second	Voted	No Objection	205500109 03 00
	115 - EST	Second	Voted	No Objection	205500109 03 00
	116 - EST	Second	Voted	No Objection	205500109 03 00
	117 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
34002551	117 - EST	Second	Voted	No Objection	205500109	03	00
	118 - EST	Second	Voted	No Objection	205500109	03	00
	119 - EST	Second	Voted	No Objection	205500109	03	00
	12 - EST	First	Voted	No Objection	205500109	03	00
	120 - EST	Second	Voted	No Objection	205500109	03	00
	121 - EST	Second	Voted	No Objection	205500109	03	00
	123 - EST	Second	Voted	No Objection	205500109	03	00
	124 - EST	Second	Voted	No Objection	205500109	03	00
	125 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
34002551	125 - EST	Second	Voted	No Objection	205500109	03	00
	126 - EST	Second	Voted	No Objection	205500109	03	00
	127 - EST	Second	Voted	No Objection	205500109	03	00
	128 - EST	Second	Voted	No Objection	205500109	03	00
	129 - EST	Second	Voted	No Objection	205500109	03	00
	13 - EST	First	Voted	No Objection	205500109	03	00
	130 - EST	Second	Voted	No Objection	205500109	03	00
	131 - EST	Second	Voted	No Objection	205500109	03	00
	14 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	25 - EST				
	26 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	35 - EST	First	Voted	No Objection	205500109 03 00
	36 - EST	First	Voted	No Objection	205500109 03 00
	36 - TA	Second	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	37 - TA	Second	Voted	No Objection	205500109 03 00
	38 - EST	First	Voted	No Objection	205500109 03 00
	38 - TA	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002551	38 - TA					
	39 - EST	First	Voted	No Objection	205500109	03 00
	39 - TA	Second	Voted	No Objection	205500109	03 00
	4 - EST	First	Voted	No Objection	205500109	03 00
	40 - EST	First	Voted	No Objection	205500109	03 00
	40 - TA	Second	Voted	No Objection	205500109	03 00
	41 - EST	First	Voted	No Objection	205500109	03 00
	41 - TA	Second	Voted	No Objection	205500109	03 00
	42 - EST	First	Voted	No Objection	205500109	03 00
	42 - TA	Second	Voted	No Objection	205500109	03 00
	43 - TA	Second	Voted	No Objection	205500109	03 00
	44 - TA	Second	Voted	No Objection	205500109	03 00
	45 - TA	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	46 - EST	First	Voted	No Objection	205500109 03 00
	46 - TA	Second	Voted	No Objection	205500109 03 00
	47 - EST	First	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	First	Voted	No Objection	205500109 03 00
	55 - TA	Second	Voted	No Objection	205500109 03 00
	56 - TA	Second	Voted	No Objection	205500109 03 00
	57 - TA	Second	Voted	No Objection	205500109 03 00
	58 - TA	Second	Voted	No Objection	205500109 03 00
	59 - TA	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	60 - TA	Second	Voted	No Objection	205500109 03 00
	61 - TA	Second	Voted	No Objection	205500109 03 00
	62 - TA	Second	Voted	No Objection	205500109 03 00
	63 - TA	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002551	64 - TA	Second	Voted	No Objection	205500109	03 00
	65 - TA	Second	Voted	No Objection	205500109	03 00
	66 - TA	Second	Voted	No Objection	205500109	03 00
	67 - TA	Second	Voted	No Objection	205500109	03 00
	68 - TA	Second	Voted	No Objection	205500109	03 00
	69 - TA	Second	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00
	80 - EST	Second	Voted	No Objection	205500109	03 00
	81 - EST	Second	Voted	No Objection	205500109	03 00
	82 - EST	Second	Voted	No Objection	205500109	03 00
	87 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002551	88 - EST	Second	Voted	No Objection	205500109	03 00
	9 - EST	First	Voted	No Objection	205500109	03 00
	96 - EST	Second	Voted	No Objection	205500109	03 00
	97 - EST	Second	Voted	No Objection	205500109	03 00
	98 - EST	Second	Voted	No Objection	205500109	03 00
	99 - EST	Second	Voted	No Objection	205500109	03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002551	32 - EST	First	Voted	No Objection	205500109	04 00
	33 - EST	First	Voted	No Objection	205500109	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	33 - EST	First	Voted	No Objection	205500109 04 00
	94 - EST	Second	Voted	No Objection	205500109 04 00
	95 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	112 - EST	Second	Voted	No Objection	205500109 05 00
	16 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	84 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	27 - EST	First	Voted	No Objection	205500113 04 01
	28 - EST	First	Voted	No Objection	205500113 04 01
	89 - EST	Second	Voted	No Objection	205500113 04 01
	90 - EST	Second	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002544	154 - EST	Second	Voted	No Objection	205500113 04 02
	155 - EST	Second	Voted	No Objection	205500113 04 02
	73 - EST	First	Voted	No Objection	205500113 04 02
	74 - EST	First	Voted	No Objection	205500113 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002544	74 - EST				

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	111 - EST	Second	Voted	No Objection	205500114 03 00
	18 - EST	First	Voted	No Objection	205500114 03 00
	79 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	34 - EST	First	Voted	No Objection	205500115 03 00
	93 - EST	Second	Voted	No Objection	205500115 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	8 - MIS	Second	Voted	No Objection	207000800 03 00
	9 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	1 - EST	First	Voted	No Objection	225100090 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	AZAMGARH (34)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002551	1 - EST	First	Voted	No Objection	225100090 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	17 - EST	First	Voted	No Objection	205500003 04 00
	38 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	25 - EST	First	Voted	No Objection	205500101 03 00
	39 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002551	11 - EST	First	Voted	No Objection	205500109	03 00
	12 - EST	First	Voted	No Objection	205500109	03 00
	13 - EST	First	Voted	No Objection	205500109	03 00
	14 - EST	First	Voted	No Objection	205500109	03 00
	15 - EST	First	Voted	No Objection	205500109	03 00
	2 - EST	First	Voted	No Objection	205500109	03 00
	21 - EST	First	Voted	No Objection	205500109	03 00
	22 - EST	First	Voted	No Objection	205500109	03 00
	23 - EST	First	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002551	23 - EST	First	Voted	No Objection	205500109	03 00
	24 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	31 - EST	Second	Voted	No Objection	205500109	03 00
	32 - EST	Second	Voted	No Objection	205500109	03 00
	33 - EST	Second	Voted	No Objection	205500109	03 00
	34 - EST	Second	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00
	36 - EST	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	36 - EST				
	37 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	50 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00
	53 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002551	58 - EST	Second	Voted	No Objection	205500109	03 00
	59 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	60 - EST	Second	Voted	No Objection	205500109	03 00
	62 - EST	Second	Voted	No Objection	205500109	03 00
	63 - EST	Second	Voted	No Objection	205500109	03 00
	64 - EST	Second	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00
	9 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	26 - EST	First	Voted	No Objection	205500109 04 00
	40 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	18 - EST	First	Voted	No Objection	205500109 05 00
	41 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	29 - EST	First	Voted	No Objection	205500110 03 00
	61 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	28 - EST	First	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	20 - EST	First	Voted	No Objection	205500114 03 00
	47 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	16 - EST	First	Voted	No Objection	205500115 03 00
	43 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	19 - EST	First	Voted	No Objection	205500800 03 00
	45 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	1 - EST	First	Voted	No Objection	207000108 03 00
	6 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	1 - EST	First	Voted	No Objection	225100090 03 00
	2 - EST	Second	Voted	No Objection	225100090 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BADAUN (13)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002551	2 - EST	Second	Voted	No Objection	225100090 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	25 - EST	Second	Voted	No Objection	205500101 03 00
	4 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	14 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	Second	Voted	No Objection	205500109 03 00
	19 - EST	Second	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	Second	Voted	No Objection	205500109 03 00
	22 - EST	Second	Voted	No Objection	205500109 03 00
	24 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	30 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00
	34 - EST	Second	Voted	No Objection	205500109 03 00
	35 - EST	Second	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	6 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	26 - EST	Second	Voted	No Objection	205500109 04 00
	8 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	16 - EST	First	Voted	No Objection	205500109 05 00
	27 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	17 - EST	First	Voted	No Objection	205500110 03 00
	20 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	15 - EST	First	Voted	No Objection	205500114 03 00
	23 - EST	Second	Voted	No Objection	205500114 03 00
	7 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	1 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002551	5 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	17 - EST	First	Voted	No Objection	205500003 04 00
	71 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	66 - EST	Second	Voted	No Objection	205500101 03 00
	7 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
51002551	11 - EST	First	Voted	No Objection	205500109	03	00
	13 - EST	First	Voted	No Objection	205500109	03	00
	14 - EST	First	Voted	No Objection	205500109	03	00
	15 - EST	First	Voted	No Objection	205500109	03	00
	16 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	First	Voted	No Objection	205500109	03	00
	2 - EST	First	Voted	No Objection	205500109	03	00
	20 - EST	First	Voted	No Objection	205500109	03	00
	22 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51002551	30 - EST	First	Voted	No Objection	205500109	03 00
	31 - EST	First	Voted	No Objection	205500109	03 00
	32 - EST	First	Voted	No Objection	205500109	03 00
	33 - EST	First	Voted	No Objection	205500109	03 00
	34 - EST	First	Voted	No Objection	205500109	03 00
	35 - EST	First	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00
	38 - EST	Second	Voted	No Objection	205500109	03 00
	39 - EST	Second	Voted	No Objection	205500109	03 00
	4 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00
	53 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	59 - EST	Second	Voted	No Objection	205500109 03 00
	60 - EST	Second	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00
	63 - EST	Second	Voted	No Objection	205500109 03 00
	64 - EST	Second	Voted	No Objection	205500109 03 00
	65 - EST	Second	Voted	No Objection	205500109 03 00
	68 - EST	Second	Voted	No Objection	205500109 03 00
	69 - EST	Second	Voted	No Objection	205500109 03 00
	72 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	72 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	74 - EST	Second	Voted	No Objection	205500109 03 00
	75 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00
	77 - EST	Second	Voted	No Objection	205500109 03 00
	78 - EST	Second	Voted	No Objection	205500109 03 00
	79 - EST	Second	Voted	No Objection	205500109 03 00
	80 - EST	Second	Voted	No Objection	205500109 03 00
	81 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	81 - EST				
	82 - EST	Second	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	58 - EST	Second	Voted	No Objection	205500109 04 00
	8 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	18 - EST	First	Voted	No Objection	205500109 05 00
	43 - EST	Second	Voted	No Objection	205500109 05 00
	70 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	70 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	21 - EST	First	Voted	No Objection	205500110 03 00
	52 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	36 - EST	First	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	12 - EST	First	Voted	No Objection	205500114 03 00
	62 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	6 - EST	First	Voted	No Objection	205500800 03 00
	67 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	12 - EST	Second	Voted	No Objection	207000108 03 00
	6 - EST	First	Voted	No Objection	207000108 03 00
	8 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	5 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	5 - MIS				
	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00
	8 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	1 - EST	First	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	16 - EST	First	Voted	No Objection	205500101 03 00
	18 - EST	First	Voted	No Objection	205500101 03 00
	39 - EST	Second	Voted	No Objection	205500101 03 00
	41 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	12 - EST				
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
31002551	28 - EST	First	Voted	No Objection	205500109	03	00
	29 - EST	First	Voted	No Objection	205500109	03	00
	3 - EST	First	Voted	No Objection	205500109	03	00
	30 - EST	Second	Voted	No Objection	205500109	03	00
	31 - EST	Second	Voted	No Objection	205500109	03	00
	33 - EST	Second	Voted	No Objection	205500109	03	00
	34 - EST	Second	Voted	No Objection	205500109	03	00
	35 - EST	Second	Voted	No Objection	205500109	03	00
	37 - EST	Second	Voted	No Objection	205500109	03	00
	38 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002551	4 - EST	First	Voted	No Objection	205500109	03 00
	47 - EST	Second	Voted	No Objection	205500109	03 00
	48 - EST	Second	Voted	No Objection	205500109	03 00
	49 - EST	Second	Voted	No Objection	205500109	03 00
	50 - EST	Second	Voted	No Objection	205500109	03 00
	51 - EST	Second	Voted	No Objection	205500109	03 00
	52 - EST	Second	Voted	No Objection	205500109	03 00
	53 - EST	Second	Voted	No Objection	205500109	03 00
	54 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002551	54 - EST	Second	Voted	No Objection	205500109	03 00
	55 - EST	Second	Voted	No Objection	205500109	03 00
	56 - EST	Second	Voted	No Objection	205500109	03 00
	57 - EST	Second	Voted	No Objection	205500109	03 00
	58 - EST	Second	Voted	No Objection	205500109	03 00
	59 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	60 - EST	Second	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	20 - EST	First	Voted	No Objection	205500109 04 00
	22 - EST	First	Voted	No Objection	205500109 04 00
	43 - EST	Second	Voted	No Objection	205500109 04 00
	45 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	36 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	36 - EST	Second	Voted	No Objection	205500109 05 00
	5 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	32 - EST	Second	Voted	No Objection	205500110 03 00
	61 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	23 - EST	First	Voted	No Objection	205500113 04 01
	46 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	19 - EST	First	Voted	No Objection	205500114 03 00
	42 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	21 - EST	First	Voted	No Objection	205500115 03 00
	44 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	17 - EST	First	Voted	No Objection	205500800 03 00
	40 - EST	Second	Voted	No Objection	205500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	40 - EST				

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002551	2 - MIS	Second	Voted	No Objection	207000800 03 00
	3 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002551	4 - MIS	Second	Voted	No Objection	207000800	03 00
	5 - MIS	Second	Voted	No Objection	207000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002551	15 - EST	First	Voted	No Objection	205500101 03 00
	38 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	Second	Voted	No Objection	205500109 03 00
	18 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002551	18 - EST				
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	Second	Voted	No Objection	205500109 03 00
	21 - EST	Second	Voted	No Objection	205500109 03 00
	25 - EST	Second	Voted	No Objection	205500109 03 00
	26 - EST	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79002551	31 - EST	Second	Voted	No Objection	205500109	03 00
	33 - EST	Second	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00
	36 - EST	Second	Voted	No Objection	205500109	03 00
	4 - EST	First	Voted	No Objection	205500109	03 00
	40 - EST	Second	Voted	No Objection	205500109	03 00
	41 - EST	Second	Voted	No Objection	205500109	03 00
	5 - EST	First	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002551	7 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002551	10 - EST	First	Voted	No Objection	205500109 04 00
	37 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002551	14 - EST	First	Voted	No Objection	205500109 05 00
	32 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002551	39 - EST	Second	Voted	No Objection	205500110 03 00
	8 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002551	3 - EST	First	Voted	No Objection	205500114 03 00
	34 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002551	3 - EST	First	Voted	No Objection	207000108 03 00
	8 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79002551	3 - MIS	Second	Voted	No Objection	207000800	03 00
	4 - MIS	Second	Voted	No Objection	207000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002538	1 - EST	First	Voted	No Objection	205500001 03 00
	5 - EST	First	Voted	No Objection	205500001 03 00
	61 - EST	Second	Voted	No Objection	205500001 03 00
	65 - EST	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	15 - EST	First	Voted	No Objection	205500101 03 00
	50 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	10 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	10 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26002551	33 - EST	Second	Voted	No Objection	205500109	03 00
	34 - EST	Second	Voted	No Objection	205500109	03 00
	36 - EST	Second	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00
	38 - EST	Second	Voted	No Objection	205500109	03 00
	39 - EST	Second	Voted	No Objection	205500109	03 00
	4 - EST	First	Voted	No Objection	205500109	03 00
	40 - EST	Second	Voted	No Objection	205500109	03 00
	41 - EST	Second	Voted	No Objection	205500109	03 00
	45 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
26002551	45 - EST	Second	Voted	No Objection	205500109	03	00
	46 - EST	Second	Voted	No Objection	205500109	03	00
	47 - EST	Second	Voted	No Objection	205500109	03	00
	48 - EST	Second	Voted	No Objection	205500109	03	00
	52 - EST	Second	Voted	No Objection	205500109	03	00
	53 - EST	Second	Voted	No Objection	205500109	03	00
	54 - EST	Second	Voted	No Objection	205500109	03	00
	55 - EST	Second	Voted	No Objection	205500109	03	00
	56 - EST	Second	Voted	No Objection	205500109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26002551	56 - EST	Second	Voted	No Objection	205500109	03 00
	57 - EST	Second	Voted	No Objection	205500109	03 00
	58 - EST	Second	Voted	No Objection	205500109	03 00
	59 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	60 - EST	Second	Voted	No Objection	205500109	03 00
	63 - EST	Second	Voted	No Objection	205500109	03 00
	64 - EST	Second	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	11 - EST	First	Voted	No Objection	205500109 04 00
	43 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	18 - EST	First	Voted	No Objection	205500109 05 00
	51 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	16 - EST	First	Voted	No Objection	205500113 04 01
	44 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	21 - EST	First	Voted	No Objection	205500114 03 00
	62 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	13 - EST	First	Voted	No Objection	205500115 03 00
	42 - EST	Second	Voted	No Objection	205500115 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	17 - EST	First	Voted	No Objection	205500800 03 00
	35 - EST	Second	Voted	No Objection	205500800 03 00
	49 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	11 - EST	Second	Voted	No Objection	207000108 03 00
	12 - EST	Second	Voted	No Objection	207000108 03 00
	13 - EST	Second	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	5 - EST	First	Voted	No Objection	207000108 03 00
	6 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	3 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002551	1 - EST	First	Voted	No Objection	225100090 03 00
	2 - EST	Second	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002544	9 - EST	First	Voted	No Objection	205500003 04 00
	96 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	21 - EST	First	Voted	No Objection	205500101 03 00
	67 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002544	1 - EST	First	Voted	No Objection	205500104 03 00
	10 - EST	First	Voted	No Objection	205500104 03 00
	101 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54002544	101 - EST	Second	Voted	No Objection	205500104	03 00
	102 - EST	Second	Voted	No Objection	205500104	03 00
	11 - EST	First	Voted	No Objection	205500104	03 00
	14 - EST	First	Voted	No Objection	205500104	03 00
	15 - EST	First	Voted	No Objection	205500104	03 00
	16 - EST	First	Voted	No Objection	205500104	03 00
	4 - EST	First	Voted	No Objection	205500104	03 00
	54 - EST	Second	Voted	No Objection	205500104	03 00
	7 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002544	7 - EST				
	8 - EST	First	Voted	No Objection	205500104 03 00
	89 - EST	Second	Voted	No Objection	205500104 03 00
	90 - EST	Second	Voted	No Objection	205500104 03 00
	92 - EST	Second	Voted	No Objection	205500104 03 00
	94 - EST	Second	Voted	No Objection	205500104 03 00
	95 - EST	Second	Voted	No Objection	205500104 03 00
	97 - EST	Second	Voted	No Objection	205500104 03 00
	98 - EST	Second	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	104 - EST	Second	Voted	No Objection	205500109 03 00
	105 - EST	Second	Voted	No Objection	205500109 03 00
	107 - EST	Second	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	19 - MIS	Second	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54002551	27 - EST	First	Voted	No Objection	205500109	03 00
	28 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00
	31 - EST	First	Voted	No Objection	205500109	03 00
	32 - EST	First	Voted	No Objection	205500109	03 00
	33 - EST	First	Voted	No Objection	205500109	03 00
	34 - EST	First	Voted	No Objection	205500109	03 00
	35 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	35 - EST	First	Voted	No Objection	205500109 03 00
	36 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	38 - EST	First	Voted	No Objection	205500109 03 00
	39 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	First	Voted	No Objection	205500109 03 00
	41 - EST	First	Voted	No Objection	205500109 03 00
	42 - EST	First	Voted	No Objection	205500109 03 00
	44 - EST	First	Voted	No Objection	205500109 03 00
	46 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	46 - EST	First	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00
	53 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
54002551	59 - EST	Second	Voted	No Objection	205500109	03	00
	60 - EST	Second	Voted	No Objection	205500109	03	00
	61 - EST	Second	Voted	No Objection	205500109	03	00
	62 - EST	Second	Voted	No Objection	205500109	03	00
	63 - EST	Second	Voted	No Objection	205500109	03	00
	64 - EST	Second	Voted	No Objection	205500109	03	00
	65 - EST	Second	Voted	No Objection	205500109	03	00
	66 - EST	Second	Voted	No Objection	205500109	03	00
	70 - EST	Second	Voted	No Objection	205500109	03	00
	71 - EST	Second	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
54002551	71 - EST	Second	Voted	No Objection	205500109	03	00
	72 - EST	Second	Voted	No Objection	205500109	03	00
	73 - EST	Second	Voted	No Objection	205500109	03	00
	74 - EST	Second	Voted	No Objection	205500109	03	00
	75 - EST	Second	Voted	No Objection	205500109	03	00
	78 - EST	Second	Voted	No Objection	205500109	03	00
	79 - EST	Second	Voted	No Objection	205500109	03	00
	80 - EST	Second	Voted	No Objection	205500109	03	00
	81 - EST	Second	Voted	No Objection	205500109	03	00
	82 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	82 - EST	Second	Voted	No Objection	205500109 03 00
	83 - EST	Second	Voted	No Objection	205500109 03 00
	87 - EST	Second	Voted	No Objection	205500109 03 00
	88 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002544	100 - EST	Second	Voted	No Objection	205500109 04 00
	13 - EST	First	Voted	No Objection	205500109 04 00
	6 - EST	First	Voted	No Objection	205500109 04 00
	93 - EST	Second	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	23 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	23 - EST	First	Voted	No Objection	205500109 04 00
	25 - EST	First	Voted	No Objection	205500109 04 00
	85 - EST	Second	Voted	No Objection	205500109 04 00
	86 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	43 - EST	First	Voted	No Objection	205500109 05 00
	45 - EST	First	Voted	No Objection	205500109 05 00
	76 - EST	Second	Voted	No Objection	205500109 05 00
	77 - EST	Second	Voted	No Objection	205500109 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	77 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	106 - EST	Second	Voted	No Objection	205500110 03 00
	52 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	47 - EST	First	Voted	No Objection	205500113 04 01
	48 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002544	12 - EST	First	Voted	No Objection	205500113 04 02
	5 - EST	First	Voted	No Objection	205500113 04 02
	91 - EST	Second	Voted	No Objection	205500113 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002544	91 - EST	Second	Voted	No Objection	205500113 04 02
	99 - EST	Second	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	103 - EST	Second	Voted	No Objection	205500114 03 00
	20 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	24 - EST	First	Voted	No Objection	205500115 03 00
	84 - EST	Second	Voted	No Objection	205500115 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	22 - EST	First	Voted	No Objection	205500800 03 00
	68 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	11 - EST	Second	Voted	No Objection	207000108 03 00
	12 - EST	Second	Voted	No Objection	207000108 03 00
	13 - EST	Second	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00
	6 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	6 - EST				
	7 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00
	8 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002551	1 - EST	First	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002538	34 - EST	First	Voted	No Objection	205500001 03 00
	42 - EST	First	Voted	No Objection	205500001 03 00
	91 - EST	Second	Voted	No Objection	205500001 03 00
	92 - EST	Second	Voted	No Objection	205500001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002553	41 - EST	First	Voted	No Objection	205500001 03 00
	74 - EST	Second	Voted	No Objection	205500001 03 00
	93 - EST	Second	Voted	No Objection	205500001 03 00
	94 - EST	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	112 - EST	Second	Voted	No Objection	205500003 04 00
	16 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002543	2 - EST	First	Voted	No Objection	205500101 03 00
	3 - EST	First	Voted	No Objection	205500101 03 00
	4 - EST	First	Voted	No Objection	205500101 03 00
	61 - EST	Second	Voted	No Objection	205500101 03 00
11002551	28 - EST	First	Voted	No Objection	205500101 03 00
	97 - EST	Second	Voted	No Objection	205500101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	97 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002544	40 - EST	First	Voted	No Objection	205500104 03 00
	43 - EST	First	Voted	No Objection	205500104 03 00
	46 - EST	First	Voted	No Objection	205500104 03 00
	47 - EST	First	Voted	No Objection	205500104 03 00
	48 - EST	First	Voted	No Objection	205500104 03 00
	49 - EST	First	Voted	No Objection	205500104 03 00
	50 - EST	First	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002544	50 - EST	First	Voted	No Objection	205500104 03 00
	51 - EST	First	Voted	No Objection	205500104 03 00
	52 - EST	First	Voted	No Objection	205500104 03 00
	53 - EST	First	Voted	No Objection	205500104 03 00
	54 - EST	First	Voted	No Objection	205500104 03 00
	68 - EST	Second	Voted	No Objection	205500104 03 00
	69 - EST	Second	Voted	No Objection	205500104 03 00
	72 - EST	Second	Voted	No Objection	205500104 03 00
	73 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002544	75 - EST	Second	Voted	No Objection	205500104	03 00
	76 - EST	Second	Voted	No Objection	205500104	03 00
	77 - EST	Second	Voted	No Objection	205500104	03 00
	78 - EST	Second	Voted	No Objection	205500104	03 00
	79 - EST	Second	Voted	No Objection	205500104	03 00
	80 - EST	Second	Voted	No Objection	205500104	03 00
	81 - EST	Second	Voted	No Objection	205500104	03 00
	82 - EST	Second	Voted	No Objection	205500104	03 00
	83 - EST	Second	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002544	83 - EST				
	84 - EST	Second	Voted	No Objection	205500104 03 00
	85 - EST	Second	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	1 - EST	First	Voted	No Objection	205500109 03 00
	102 - EST	Second	Voted	No Objection	205500109 03 00
	103 - EST	Second	Voted	No Objection	205500109 03 00
	104 - EST	Second	Voted	No Objection	205500109 03 00
	105 - EST	Second	Voted	No Objection	205500109 03 00
	106 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	106 - EST	Second	Voted	No Objection	205500109 03 00
	108 - EST	Second	Voted	No Objection	205500109 03 00
	109 - EST	Second	Voted	No Objection	205500109 03 00
	110 - EST	Second	Voted	No Objection	205500109 03 00
	111 - EST	Second	Voted	No Objection	205500109 03 00
	113 - EST	Second	Voted	No Objection	205500109 03 00
	114 - EST	Second	Voted	No Objection	205500109 03 00
	115 - EST	Second	Voted	No Objection	205500109 03 00
	116 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	117 - EST	Second	Voted	No Objection	205500109 03 00
	119 - EST	Second	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	120 - EST	Second	Voted	No Objection	205500109 03 00
	122 - EST	Second	Voted	No Objection	205500109 03 00
	123 - EST	Second	Voted	No Objection	205500109 03 00
	124 - EST	Second	Voted	No Objection	205500109 03 00
	125 - EST	Second	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	First	Voted	No Objection	205500109 03 00
	35 - EST	First	Voted	No Objection	205500109 03 00
	36 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002551	37 - EST					
	38 - EST	First	Voted	No Objection	205500109	03 00
	39 - EST	First	Voted	No Objection	205500109	03 00
	55 - EST	First	Voted	No Objection	205500109	03 00
	56 - EST	First	Voted	No Objection	205500109	03 00
	57 - EST	Second	Voted	No Objection	205500109	03 00
	58 - EST	Second	Voted	No Objection	205500109	03 00
	59 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	60 - EST	Second	Voted	No Objection	205500109	03 00
	62 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	62 - EST	Second	Voted	No Objection	205500109 03 00
	63 - EST	Second	Voted	No Objection	205500109 03 00
	64 - EST	Second	Voted	No Objection	205500109 03 00
	65 - EST	Second	Voted	No Objection	205500109 03 00
	66 - EST	Second	Voted	No Objection	205500109 03 00
	67 - EST	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	86 - EST	Second	Voted	No Objection	205500109 03 00
	87 - EST	Second	Voted	No Objection	205500109 03 00
	88 - EST	Second	Voted	No Objection	205500109 03 00
	89 - EST	Second	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	9 - EST	First	Voted	No Objection	205500109 03 00
	90 - EST	Second	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00
	99 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002544	45 - EST	First	Voted	No Objection	205500109 04 00
	70 - EST	Second	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	101 - EST	Second	Voted	No Objection	205500109 04 00
	5 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	5 - EST				

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	107 - EST	Second	Voted	No Objection	205500109 05 00
	11 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	33 - EST	First	Voted	No Objection	205500110 03 00
	95 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	10 - EST	First	Voted	No Objection	205500113 04 01
	118 - EST	Second	Voted	No Objection	205500113 04 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	118 - EST	Second	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002544	44 - EST	First	Voted	No Objection	205500113 04 02
	71 - EST	Second	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	121 - EST	Second	Voted	No Objection	205500114 03 00
	30 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	100 - EST	Second	Voted	No Objection	205500115 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	100 - EST	Second	Voted	No Objection	205500115 03 00
	26 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	7 - EST	First	Voted	No Objection	205500800 03 00
	98 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	10 - EST	First	Voted	No Objection	207000108 03 00
	25 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	25 - EST	Second	Voted	No Objection	207000108 03 00
	26 - EST	Second	Voted	No Objection	207000108 03 00
	9 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002538	2 - EST	First	Voted	No Objection	205500001 03 00
	23 - EST	First	Voted	No Objection	205500001 03 00
	59 - EST	Second	Voted	No Objection	205500001 03 00
	60 - EST	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	3 - EST	First	Voted	No Objection	205500101 03 00
	39 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	1 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002551	24 - EST	First	Voted	No Objection	205500109	03 00
	25 - EST	First	Voted	No Objection	205500109	03 00
	26 - EST	First	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00
	28 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00
	33 - EST	Second	Voted	No Objection	205500109	03 00
	34 - EST	Second	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
33002551	35 - EST	Second	Voted	No Objection	205500109	03	00
	36 - EST	Second	Voted	No Objection	205500109	03	00
	37 - EST	Second	Voted	No Objection	205500109	03	00
	38 - EST	Second	Voted	No Objection	205500109	03	00
	4 - EST	First	Voted	No Objection	205500109	03	00
	41 - EST	Second	Voted	No Objection	205500109	03	00
	42 - EST	Second	Voted	No Objection	205500109	03	00
	43 - EST	Second	Voted	No Objection	205500109	03	00
	44 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002551	45 - EST	Second	Voted	No Objection	205500109	03 00
	46 - EST	Second	Voted	No Objection	205500109	03 00
	47 - EST	Second	Voted	No Objection	205500109	03 00
	5 - EST	First	Voted	No Objection	205500109	03 00
	52 - EST	Second	Voted	No Objection	205500109	03 00
	53 - EST	Second	Voted	No Objection	205500109	03 00
	54 - EST	Second	Voted	No Objection	205500109	03 00
	55 - EST	Second	Voted	No Objection	205500109	03 00
	56 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	56 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	22 - EST	First	Voted	No Objection	205500109 04 00
	49 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	17 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	17 - EST	First	Voted	No Objection	205500109 05 00
	48 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	31 - EST	First	Voted	No Objection	205500110 03 00
	32 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	18 - EST	First	Voted	No Objection	205500113 04 01
	50 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	19 - EST	First	Voted	No Objection	205500114 03 00
	6 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	20 - EST	First	Voted	No Objection	205500115 03 00
	51 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	40 - EST	Second	Voted	No Objection	205500800 03 00
	7 - EST	First	Voted	No Objection	205500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	7 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	1 - EST	First	Voted	No Objection	207000108 03 00
	8 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	5 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	1 - EST	First	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BASTI (33)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002551	1 - EST	First	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	5 - EST	First	Voted	No Objection	205500101 03 00
	52 - EST	Second	Voted	No Objection	205500101 03 00
	53 - EST	Second	Voted	No Objection	205500101 03 00
	6 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	20 - EST				
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	29 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	38 - EST	First	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	45 - EST				
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	62 - EST	Second	Voted	No Objection	205500109 03 00
	63 - EST	Second	Voted	No Objection	205500109 03 00
	64 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	64 - EST	Second	Voted	No Objection	205500109 03 00
	65 - EST	Second	Voted	No Objection	205500109 03 00
	66 - EST	Second	Voted	No Objection	205500109 03 00
	67 - EST	Second	Voted	No Objection	205500109 03 00
	68 - EST	Second	Voted	No Objection	205500109 03 00
	69 - EST	Second	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	70 - EST	Second	Voted	No Objection	205500109 03 00
	71 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	71 - EST	Second	Voted	No Objection	205500109 03 00
	72 - EST	Second	Voted	No Objection	205500109 03 00
	74 - EST	Second	Voted	No Objection	205500109 03 00
	75 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00
	77 - EST	Second	Voted	No Objection	205500109 03 00
	78 - EST	Second	Voted	No Objection	205500109 03 00
	79 - EST	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	80 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002551	80 - EST	Second	Voted	No Objection	205500109	03 00
	81 - EST	Second	Voted	No Objection	205500109	03 00
	82 - EST	Second	Voted	No Objection	205500109	03 00
	83 - EST	Second	Voted	No Objection	205500109	03 00
	84 - EST	Second	Voted	No Objection	205500109	03 00
	85 - EST	Second	Voted	No Objection	205500109	03 00
	9 - EST	First	Voted	No Objection	205500109	03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002551	34 - EST	First	Voted	No Objection	205500109	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	39 - EST	First	Voted	No Objection	205500109 04 00
	58 - EST	Second	Voted	No Objection	205500109 04 00
	59 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	36 - EST	First	Voted	No Objection	205500109 05 00
	40 - EST	First	Voted	No Objection	205500109 05 00
	60 - EST	Second	Voted	No Objection	205500109 05 00
	61 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	2 - EST	First	Voted	No Objection	205500110 03 00
	51 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	3 - EST	First	Voted	No Objection	205500113 04 01
	86 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	35 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	32 - EST	First	Voted	No Objection	205500115 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	33 - EST	First	Voted	No Objection	205500115 03 00
	56 - EST	Second	Voted	No Objection	205500115 03 00
	57 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	4 - EST	First	Voted	No Objection	205500800 03 00
	73 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002551	1 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002551	1 - EST	First	Voted	No Objection	207000108	03 00
	11 - EST	Second	Voted	No Objection	207000108	03 00
	12 - EST	Second	Voted	No Objection	207000108	03 00
	2 - EST	First	Voted	No Objection	207000108	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	18 - EST	First	Voted	No Objection	205500101 03 00
	22 - EST	First	Voted	No Objection	205500101 03 00
	71 - EST	Second	Voted	No Objection	205500101 03 00
	72 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002551	12 - EST	First	Voted	No Objection	205500109	03 00
	13 - EST	First	Voted	No Objection	205500109	03 00
	2 - EST	First	Voted	No Objection	205500109	03 00
	23 - EST	First	Voted	No Objection	205500109	03 00
	24 - EST	First	Voted	No Objection	205500109	03 00
	25 - EST	First	Voted	No Objection	205500109	03 00
	26 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	First	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00
	35 - EST	Second	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	53 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002551	57 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	65 - EST	Second	Voted	No Objection	205500109	03 00
	66 - EST	Second	Voted	No Objection	205500109	03 00
	68 - EST	Second	Voted	No Objection	205500109	03 00
	69 - EST	Second	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	70 - EST	Second	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	16 - EST	First	Voted	No Objection	205500109 04 00
	17 - EST	First	Voted	No Objection	205500109 04 00
	60 - EST	Second	Voted	No Objection	205500109 04 00
	61 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	14 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	15 - EST	First	Voted	No Objection	205500109 05 00
	58 - EST	Second	Voted	No Objection	205500109 05 00
	59 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	34 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	27 - EST	First	Voted	No Objection	205500113 04 01
	28 - EST	First	Voted	No Objection	205500113 04 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	28 - EST				
	51 - EST	Second	Voted	No Objection	205500113 04 01
	52 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	21 - EST	First	Voted	No Objection	205500114 03 00
	64 - EST	Second	Voted	No Objection	205500114 03 00
	67 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	20 - EST	First	Voted	No Objection	205500115 03 00
	62 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	19 - EST	First	Voted	No Objection	205500800 03 00
	63 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	1 - EST	First	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	11 - EST				
	12 - EST	Second	Voted	No Objection	207000108 03 00
	13 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002551	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	46 - EST	Second	Voted	No Objection	205500101 03 00
	47 - EST	Second	Voted	No Objection	205500101 03 00
	5 - EST	First	Voted	No Objection	205500101 03 00
	6 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	1 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	26 - TA	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	27 - TA	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00
	29 - MIS	Second	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	30 - MIS	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
77002551	31 - EST	Second	Voted	No Objection	205500109	03	00
	32 - EST	Second	Voted	No Objection	205500109	03	00
	33 - EST	Second	Voted	No Objection	205500109	03	00
	34 - EST	Second	Voted	No Objection	205500109	03	00
	36 - EST	Second	Voted	No Objection	205500109	03	00
	37 - EST	Second	Voted	No Objection	205500109	03	00
	38 - EST	Second	Voted	No Objection	205500109	03	00
	39 - EST	Second	Voted	No Objection	205500109	03	00
	4 - EST	First	Voted	No Objection	205500109	03	00
	40 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77002551	40 - EST					
	41 - EST	Second	Voted	No Objection	205500109	03 00
	42 - EST	Second	Voted	No Objection	205500109	03 00
	43 - EST	Second	Voted	No Objection	205500109	03 00
	44 - EST	Second	Voted	No Objection	205500109	03 00
	45 - EST	Second	Voted	No Objection	205500109	03 00
	48 - EST	Second	Voted	No Objection	205500109	03 00
	49 - EST	Second	Voted	No Objection	205500109	03 00
	52 - EST	Second	Voted	No Objection	205500109	03 00
	53 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	53 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00
	60 - EST	Second	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00
	62 - EST	Second	Voted	No Objection	205500109 03 00
	63 - EST	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	10 - EST	First	Voted	No Objection	205500109 04 00
	19 - EST	First	Voted	No Objection	205500109 04 00
	50 - EST	Second	Voted	No Objection	205500109 04 00
	51 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	12 - EST	First	Voted	No Objection	205500109 05 00
	13 - EST	First	Voted	No Objection	205500109 05 00
	55 - EST	Second	Voted	No Objection	205500109 05 00
	56 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	56 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	35 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	54 - EST	Second	Voted	No Objection	205500114 03 00
	57 - EST	Second	Voted	No Objection	205500114 03 00
	7 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002551	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	16 - EST	First	Voted	No Objection	205500101 03 00
	17 - EST	First	Voted	No Objection	205500101 03 00
	32 - EST	Second	Voted	No Objection	205500101 03 00
	33 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	11 - EST				
	14 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	Second	Voted	No Objection	205500109 03 00
	25 - EST	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
89002551	27 - EST	Second	Voted	No Objection	205500109	03	00
	28 - EST	Second	Voted	No Objection	205500109	03	00
	29 - EST	Second	Voted	No Objection	205500109	03	00
	3 - EST	First	Voted	No Objection	205500109	03	00
	34 - EST	Second	Voted	No Objection	205500109	03	00
	35 - EST	Second	Voted	No Objection	205500109	03	00
	36 - EST	Second	Voted	No Objection	205500109	03	00
	37 - EST	Second	Voted	No Objection	205500109	03	00
	38 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	38 - EST				
	39 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	46 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	7 - MIS	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	13 - EST	First	Voted	No Objection	205500109 04 00
	15 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	15 - EST	First	Voted	No Objection	205500109 04 00
	30 - EST	Second	Voted	No Objection	205500109 04 00
	31 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	21 - EST	First	Voted	No Objection	205500109 05 00
	26 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	47 - EST	Second	Voted	No Objection	205500110 03 00
	48 - EST	Second	Voted	No Objection	205500110 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	12 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	2 - EST	First	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	Second	Voted	No Objection	207000108 03 00
	5 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002551	5 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89002551	6 - MIS	Second	Voted	No Objection	207000800	03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	1 - EST	First	Voted	No Objection	205500101 03 00
	39 - EST	Second	Voted	No Objection	205500101 03 00
	42 - EST	Second	Voted	No Objection	205500101 03 00
	5 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	13 - EST				
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	Second	Voted	No Objection	205500109 03 00
	26 - EST	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	28 - TA	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00
	29 - TA	Second	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	33 - EST	Second	Voted	No Objection	205500109 03 00
	34 - EST	Second	Voted	No Objection	205500109 03 00
	35 - EST	Second	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	44 - EST				
	45 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	21 - EST	First	Voted	No Objection	205500109 04 00
	30 - EST	Second	Voted	No Objection	205500109 04 00
	31 - EST	Second	Voted	No Objection	205500109 04 00
	7 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	10 - EST	First	Voted	No Objection	205500109 05 00
	32 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	32 - EST				

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	20 - EST	First	Voted	No Objection	205500110 03 00
	53 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	4 - EST	First	Voted	No Objection	205500114 03 00
	43 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	10 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	11 - EST	Second	Voted	No Objection	207000108 03 00
	12 - EST	Second	Voted	No Objection	207000108 03 00
	7 - EST	First	Voted	No Objection	207000108 03 00
	8 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00
	8 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar
TREASURY NAME	CHITRAKOOT (87)			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	1 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	11 - EST	First	Voted	No Objection	205500101 03 00
	28 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002551	26 - EST	First	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00
	33 - EST	First	Voted	No Objection	205500109	03 00
	34 - EST	First	Voted	No Objection	205500109	03 00
	35 - EST	First	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00
	38 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	38 - TA	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	13 - EST	First	Voted	No Objection	205500109 04 00
	32 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	20 - EST	First	Voted	No Objection	205500109 05 00
	7 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	36 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	10 - EST	First	Voted	No Objection	205500113 04 01
	31 - EST	First	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	14 - EST	First	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	14 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	12 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	1 - EST	First	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	3 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002551	3 - MIS				
	4 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	17 - EST	First	Voted	No Objection	205500101 03 00
	59 - EST	Second	Voted	No Objection	205500101 03 00
	68 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002544	1 - EST	First	Voted	No Objection	205500104 03 00
	2 - EST	First	Voted	No Objection	205500104 03 00
	35 - EST	Second	Voted	No Objection	205500104 03 00
	36 - EST	Second	Voted	No Objection	205500104 03 00
	37 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002544	37 - EST					
	39 - EST	Second	Voted	No Objection	205500104	03 00
	4 - EST	First	Voted	No Objection	205500104	03 00
	40 - EST	Second	Voted	No Objection	205500104	03 00
	41 - EST	Second	Voted	No Objection	205500104	03 00
	42 - EST	Second	Voted	No Objection	205500104	03 00
	5 - EST	First	Voted	No Objection	205500104	03 00
	6 - EST	First	Voted	No Objection	205500104	03 00
	7 - EST	First	Voted	No Objection	205500104	03 00
	8 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
10002551	10 - EST	First	Voted	No Objection	205500109	03	00
	11 - EST	First	Voted	No Objection	205500109	03	00
	12 - EST	First	Voted	No Objection	205500109	03	00
	13 - EST	First	Voted	No Objection	205500109	03	00
	14 - EST	First	Voted	No Objection	205500109	03	00
	15 - EST	First	Voted	No Objection	205500109	03	00
	16 - EST	First	Voted	No Objection	205500109	03	00
	24 - EST	First	Voted	No Objection	205500109	03	00
	25 - EST	First	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	First	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
10002551	47 - EST	Second	Voted	No Objection	205500109	03	00
	48 - EST	Second	Voted	No Objection	205500109	03	00
	49 - EST	Second	Voted	No Objection	205500109	03	00
	50 - EST	Second	Voted	No Objection	205500109	03	00
	60 - EST	Second	Voted	No Objection	205500109	03	00
	61 - EST	Second	Voted	No Objection	205500109	03	00
	62 - EST	Second	Voted	No Objection	205500109	03	00
	63 - EST	Second	Voted	No Objection	205500109	03	00
	64 - EST	Second	Voted	No Objection	205500109	03	00
	65 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	65 - EST	Second	Voted	No Objection	205500109 03 00
	66 - EST	Second	Voted	No Objection	205500109 03 00
	69 - EST	Second	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	21 - EST	First	Voted	No Objection	205500109 04 00
	23 - EST	First	Voted	No Objection	205500109 04 00
	51 - EST	Second	Voted	No Objection	205500109 04 00
	53 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	53 - EST				

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	31 - EST	First	Voted	No Objection	205500109 05 00
	32 - EST	First	Voted	No Objection	205500109 05 00
	34 - EST	Second	Voted	No Objection	205500109 05 00
	54 - EST	Second	Voted	No Objection	205500109 05 00
	55 - EST	Second	Voted	No Objection	205500109 05 00
	70 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	33 - EST	Second	Voted	No Objection	205500110 03 00
	71 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	19 - EST	First	Voted	No Objection	205500113 04 01
	20 - EST	First	Voted	No Objection	205500113 04 01
	56 - EST	Second	Voted	No Objection	205500113 04 01
	57 - EST	Second	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002544	3 - EST	First	Voted	No Objection	205500113 04 02
	38 - EST	Second	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	30 - EST	First	Voted	No Objection	205500114 03 00
	67 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	22 - EST	First	Voted	No Objection	205500115 03 00
	52 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	18 - EST	First	Voted	No Objection	205500800 03 00
	58 - EST	Second	Voted	No Objection	205500800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	58 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	10 - EST	Second	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002551	3 - MIS	Second	Voted	No Objection	207000800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002551	4 - MIS	Second	Voted	No Objection	207000800	03 00
	5 - MIS	Second	Voted	No Objection	207000800	03 00
	6 - MIS	Second	Voted	No Objection	207000800	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002544	6 - EST	First	Voted	No Objection	205500003 04 00
	7 - EST	First	Voted	No Objection	205500003 04 00
	94 - EST	Second	Voted	No Objection	205500003 04 00
	95 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	43 - EST	First	Voted	No Objection	205500101 03 00
	54 - EST	First	Voted	No Objection	205500101 03 00
	64 - EST	Second	Voted	No Objection	205500101 03 00
	72 - EST	Second	Voted	No Objection	205500101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	72 - EST	Second	Voted	No Objection	205500101 03 00
	88 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002544	10 - EST	First	Voted	No Objection	205500104 03 00
	100 - EST	Second	Voted	No Objection	205500104 03 00
	101 - EST	Second	Voted	No Objection	205500104 03 00
	102 - EST	Second	Voted	No Objection	205500104 03 00
	103 - EST	Second	Voted	No Objection	205500104 03 00
	104 - EST	Second	Voted	No Objection	205500104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
19002544	104 - EST	Second	Voted	No Objection	205500104	03	00
	105 - EST	Second	Voted	No Objection	205500104	03	00
	106 - EST	Second	Voted	No Objection	205500104	03	00
	107 - EST	Second	Voted	No Objection	205500104	03	00
	108 - EST	Second	Voted	No Objection	205500104	03	00
	109 - EST	Second	Voted	No Objection	205500104	03	00
	111 - EST	Second	Voted	No Objection	205500104	03	00
	112 - EST	Second	Voted	No Objection	205500104	03	00
	115 - EST	Second	Voted	No Objection	205500104	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
19002544	116 - EST	Second	Voted	No Objection	205500104	03	00
	117 - EST	Second	Voted	No Objection	205500104	03	00
	118 - EST	Second	Voted	No Objection	205500104	03	00
	119 - EST	Second	Voted	No Objection	205500104	03	00
	12 - EST	First	Voted	No Objection	205500104	03	00
	120 - EST	Second	Voted	No Objection	205500104	03	00
	121 - EST	Second	Voted	No Objection	205500104	03	00
	122 - EST	Second	Voted	No Objection	205500104	03	00
	123 - EST	Second	Voted	No Objection	205500104	03	00
	124 - EST	Second	Voted	No Objection	205500104	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002544	124 - EST	Second	Voted	No Objection	205500104	03 00
	125 - EST	Second	Voted	No Objection	205500104	03 00
	14 - EST	First	Voted	No Objection	205500104	03 00
	15 - EST	First	Voted	No Objection	205500104	03 00
	16 - EST	First	Voted	No Objection	205500104	03 00
	17 - EST	First	Voted	No Objection	205500104	03 00
	18 - EST	First	Voted	No Objection	205500104	03 00
	19 - EST	First	Voted	No Objection	205500104	03 00
	2 - EST	First	Voted	No Objection	205500104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002544	2 - EST					
	20 - EST	First	Voted	No Objection	205500104	03 00
	21 - EST	First	Voted	No Objection	205500104	03 00
	22 - EST	First	Voted	No Objection	205500104	03 00
	23 - EST	First	Voted	No Objection	205500104	03 00
	24 - EST	First	Voted	No Objection	205500104	03 00
	25 - EST	First	Voted	No Objection	205500104	03 00
	26 - EST	First	Voted	No Objection	205500104	03 00
	27 - EST	First	Voted	No Objection	205500104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002544	28 - EST	First	Voted	No Objection	205500104	03 00
	29 - EST	First	Voted	No Objection	205500104	03 00
	3 - EST	First	Voted	No Objection	205500104	03 00
	30 - EST	First	Voted	No Objection	205500104	03 00
	31 - EST	First	Voted	No Objection	205500104	03 00
	32 - EST	First	Voted	No Objection	205500104	03 00
	33 - EST	First	Voted	No Objection	205500104	03 00
	4 - EST	First	Voted	No Objection	205500104	03 00
	5 - EST	First	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002544	5 - EST	First	Voted	No Objection	205500104 03 00
	62 - EST	First	Voted	No Objection	205500104 03 00
	96 - EST	Second	Voted	No Objection	205500104 03 00
	97 - EST	Second	Voted	No Objection	205500104 03 00
	98 - EST	Second	Voted	No Objection	205500104 03 00
	99 - EST	Second	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - TA	Second	Voted	No Objection	205500109 03 00
	126 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002551	128 - EST	Second	Voted	No Objection	205500109	03 00
	129 - EST	Second	Voted	No Objection	205500109	03 00
	130 - EST	Second	Voted	No Objection	205500109	03 00
	34 - EST	First	Voted	No Objection	205500109	03 00
	35 - EST	First	Voted	No Objection	205500109	03 00
	36 - EST	First	Voted	No Objection	205500109	03 00
	37 - EST	First	Voted	No Objection	205500109	03 00
	42 - EST	First	Voted	No Objection	205500109	03 00
	46 - EST	First	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	47 - EST	First	Voted	No Objection	205500109 03 00
	48 - EST	First	Voted	No Objection	205500109 03 00
	49 - EST	First	Voted	No Objection	205500109 03 00
	55 - EST	First	Voted	No Objection	205500109 03 00
	56 - EST	First	Voted	No Objection	205500109 03 00
	57 - EST	First	Voted	No Objection	205500109 03 00
	58 - EST	First	Voted	No Objection	205500109 03 00
	59 - EST	First	Voted	No Objection	205500109 03 00
	60 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	60 - EST	First	Voted	No Objection	205500109 03 00
	61 - EST	First	Voted	No Objection	205500109 03 00
	65 - EST	Second	Voted	No Objection	205500109 03 00
	69 - EST	Second	Voted	No Objection	205500109 03 00
	70 - EST	Second	Voted	No Objection	205500109 03 00
	71 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	75 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00
	77 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002551	77 - EST	Second	Voted	No Objection	205500109	03 00
	78 - EST	Second	Voted	No Objection	205500109	03 00
	79 - EST	Second	Voted	No Objection	205500109	03 00
	82 - EST	Second	Voted	No Objection	205500109	03 00
	83 - EST	Second	Voted	No Objection	205500109	03 00
	84 - EST	Second	Voted	No Objection	205500109	03 00
	87 - EST	Second	Voted	No Objection	205500109	03 00
	89 - EST	Second	Voted	No Objection	205500109	03 00
	90 - EST	Second	Voted	No Objection	205500109	03 00
	91 - EST	Second	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	91 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002544	11 - EST	First	Voted	No Objection	205500109 04 00
	110 - EST	Second	Voted	No Objection	205500109 04 00
	127 - EST	Second	Voted	No Objection	205500109 04 00
	13 - EST	First	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	39 - EST	First	Voted	No Objection	205500109 04 00
	41 - EST	First	Voted	No Objection	205500109 04 00
	66 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	66 - EST				
	68 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	50 - EST	First	Voted	No Objection	205500109 05 00
	51 - EST	First	Voted	No Objection	205500109 05 00
	85 - EST	Second	Voted	No Objection	205500109 05 00
	86 - EST	Second	Voted	No Objection	205500109 05 00
	92 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	45 - EST	First	Voted	No Objection	205500110 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	45 - EST				
	93 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	52 - EST	First	Voted	No Objection	205500113 04 01
	53 - EST	First	Voted	No Objection	205500113 04 01
	80 - EST	Second	Voted	No Objection	205500113 04 01
	81 - EST	Second	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002544	113 - EST	Second	Voted	No Objection	205500113 04 02
	114 - EST	Second	Voted	No Objection	205500113 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002544	114 - EST	Second	Voted	No Objection	205500113 04 02
	8 - EST	First	Voted	No Objection	205500113 04 02
	9 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	38 - EST	First	Voted	No Objection	205500114 03 00
	74 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	40 - EST	First	Voted	No Objection	205500115 03 00
	67 - EST	Second	Voted	No Objection	205500115 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	67 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	44 - EST	First	Voted	No Objection	205500800 03 00
	63 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	11 - EST	Second	Voted	No Objection	207000108 03 00
	12 - EST	Second	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002551	1 - EST	First	Voted	No Objection	225100090 03 00
	2 - EST	Second	Voted	No Objection	225100090 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002538	20 - MIS	Second	Voted	No Objection	205500001 03 00
	39 - EST	Second	Voted	No Objection	205500001 03 00
	43 - EST	Second	Voted	No Objection	205500001 03 00
	45 - EST	Second	Voted	No Objection	205500001 03 00
	46 - EST	Second	Voted	No Objection	205500001 03 00
	5 - EST	First	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002543	1 - EST	First	Voted	No Objection	205500101 03 00
	48 - EST	Second	Voted	No Objection	205500101 03 00
	49 - EST	Second	Voted	No Objection	205500101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002543	49 - EST				
	6 - EST	First	Voted	No Objection	205500101 03 00
	7 - EST	First	Voted	No Objection	205500101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	28 - EST	First	Voted	No Objection	205500101 03 00
	29 - EST	First	Voted	No Objection	205500101 03 00
	51 - EST	Second	Voted	No Objection	205500101 03 00
	74 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	10 - EST	First	Voted	No Objection	205500109 03 00

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TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	18 - EST				
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	34 - EST	First	Voted	No Objection	205500109 03 00
	35 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	35 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00
	60 - EST	Second	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00
	62 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	62 - EST	Second	Voted	No Objection	205500109 03 00
	63 - EST	Second	Voted	No Objection	205500109 03 00
	64 - EST	Second	Voted	No Objection	205500109 03 00
	65 - EST	Second	Voted	No Objection	205500109 03 00
	66 - EST	Second	Voted	No Objection	205500109 03 00
	67 - EST	Second	Voted	No Objection	205500109 03 00
	68 - EST	Second	Voted	No Objection	205500109 03 00
	69 - EST	Second	Voted	No Objection	205500109 03 00
	70 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	70 - EST				
	71 - EST	Second	Voted	No Objection	205500109 03 00
	72 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	75 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00
	78 - EST	Second	Voted	No Objection	205500109 03 00
	79 - EST	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	81 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	81 - EST				
	82 - EST	Second	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	32 - EST	First	Voted	No Objection	205500109 04 00
	33 - EST	First	Voted	No Objection	205500109 04 00
	54 - EST	Second	Voted	No Objection	205500109 04 00
	55 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	26 - EST	First	Voted	No Objection	205500109 05 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	26 - EST	First	Voted	No Objection	205500109 05 00
	27 - EST	First	Voted	No Objection	205500109 05 00
	50 - EST	Second	Voted	No Objection	205500109 05 00
	77 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	38 - EST	First	Voted	No Objection	205500110 03 00
	80 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	24 - EST	First	Voted	No Objection	205500113 04 01
	25 - EST	First	Voted	No Objection	205500113 04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	25 - EST	First	Voted	No Objection	205500113 04 01
	56 - EST	Second	Voted	No Objection	205500113 04 01
	57 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	36 - EST	First	Voted	No Objection	205500114 03 00
	58 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	30 - EST	First	Voted	No Objection	205500800 03 00
	31 - EST	First	Voted	No Objection	205500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	31 - EST	First	Voted	No Objection	205500800 03 00
	52 - EST	Second	Voted	No Objection	205500800 03 00
	53 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	14 - EST	First	Voted	No Objection	207000108 03 00
	15 - EST	First	Voted	No Objection	207000108 03 00
	23 - EST	Second	Voted	No Objection	207000108 03 00
	24 - EST	Second	Voted	No Objection	207000108 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 **Home Depar**

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	4 - EST	First	Voted	No Objection	205500003 04 00
	48 - EST	Second	Voted	No Objection	205500003 04 00
	49 - EST	Second	Voted	No Objection	205500003 04 00
	5 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	12 - EST	First	Voted	No Objection	205500101 03 00
	13 - EST	First	Voted	No Objection	205500101 03 00
	36 - EST	Second	Voted	No Objection	205500101 03 00
	37 - EST	Second	Voted	No Objection	205500101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	37 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	1 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00
	32 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	32 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	51 - EST	Second	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00
	60 - EST	Second	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	9 - EST				

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	19 - EST	First	Voted	No Objection	205500109 04 00
	20 - EST	First	Voted	No Objection	205500109 04 00
	55 - EST	Second	Voted	No Objection	205500109 04 00
	56 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	10 - EST	First	Voted	No Objection	205500109 05 00
	11 - EST	First	Voted	No Objection	205500109 05 00
	34 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	34 - EST	Second	Voted	No Objection	205500109 05 00
	35 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	23 - EST	First	Voted	No Objection	205500110 03 00
	53 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	50 - EST	Second	Voted	No Objection	205500113 04 01
	6 - EST	First	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	54 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	54 - EST	Second	Voted	No Objection	205500114 03 00
	7 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	14 - EST	First	Voted	No Objection	205500800 03 00
	15 - EST	First	Voted	No Objection	205500800 03 00
	38 - EST	Second	Voted	No Objection	205500800 03 00
	39 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	10 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	10 - EST	Second	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002551	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHGARH (18)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18002551	1 - EST	First	Voted	No Objection	225100090	03 00
	2 - EST	Second	Voted	No Objection	225100090	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002544	12 - EST	First	Voted	No Objection	205500003 04 00
	55 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	104 - EST	Second	Voted	No Objection	205500101 03 00
	37 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002544	1 - EST	First	Voted	No Objection	205500104 03 00
	10 - EST	First	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002544	11 - EST	First	Voted	No Objection	205500104	03 00
	15 - EST	First	Voted	No Objection	205500104	03 00
	16 - EST	First	Voted	No Objection	205500104	03 00
	17 - EST	First	Voted	No Objection	205500104	03 00
	2 - EST	First	Voted	No Objection	205500104	03 00
	3 - EST	First	Voted	No Objection	205500104	03 00
	4 - EST	First	Voted	No Objection	205500104	03 00
	5 - EST	First	Voted	No Objection	205500104	03 00
	52 - EST	Second	Voted	No Objection	205500104	03 00
	53 - TA	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
21002544	56 - EST	Second	Voted	No Objection	205500104	03	00
	57 - EST	Second	Voted	No Objection	205500104	03	00
	58 - EST	Second	Voted	No Objection	205500104	03	00
	59 - EST	Second	Voted	No Objection	205500104	03	00
	6 - EST	First	Voted	No Objection	205500104	03	00
	60 - EST	Second	Voted	No Objection	205500104	03	00
	61 - EST	Second	Voted	No Objection	205500104	03	00
	62 - EST	Second	Voted	No Objection	205500104	03	00
	63 - EST	Second	Voted	No Objection	205500104	03	00
	64 - EST	Second	Voted	No Objection	205500104	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002544	64 - EST	Second	Voted	No Objection	205500104 03 00
	65 - EST	Second	Voted	No Objection	205500104 03 00
	66 - EST	Second	Voted	No Objection	205500104 03 00
	67 - EST	Second	Voted	No Objection	205500104 03 00
	68 - EST	Second	Voted	No Objection	205500104 03 00
	7 - EST	First	Voted	No Objection	205500104 03 00
	8 - EST	First	Voted	No Objection	205500104 03 00
	9 - EST	First	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002551	100 - EST	Second	Voted	No Objection	205500109	03 00
	101 - EST	Second	Voted	No Objection	205500109	03 00
	102 - EST	Second	Voted	No Objection	205500109	03 00
	105 - EST	Second	Voted	No Objection	205500109	03 00
	106 - EST	Second	Voted	No Objection	205500109	03 00
	113 - EST	Second	Voted	No Objection	205500109	03 00
	115 - EST	Second	Voted	No Objection	205500109	03 00
	117 - EST	Second	Voted	No Objection	205500109	03 00
	18 - EST	Second	Voted	No Objection	205500109	03 00
	19 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
21002551	19 - EST	Second	Voted	No Objection	205500109	03	00
	20 - EST	Second	Voted	No Objection	205500109	03	00
	21 - EST	Second	Voted	No Objection	205500109	03	00
	22 - EST	Second	Voted	No Objection	205500109	03	00
	23 - EST	Second	Voted	No Objection	205500109	03	00
	24 - EST	Second	Voted	No Objection	205500109	03	00
	26 - EST	Second	Voted	No Objection	205500109	03	00
	28 - EST	Second	Voted	No Objection	205500109	03	00
	29 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
21002551	29 - EST	Second	Voted	No Objection	205500109	03	00
	30 - EST	Second	Voted	No Objection	205500109	03	00
	31 - EST	Second	Voted	No Objection	205500109	03	00
	32 - EST	Second	Voted	No Objection	205500109	03	00
	33 - EST	Second	Voted	No Objection	205500109	03	00
	34 - EST	Second	Voted	No Objection	205500109	03	00
	35 - EST	Second	Voted	No Objection	205500109	03	00
	36 - EST	Second	Voted	No Objection	205500109	03	00
	39 - EST	Second	Voted	No Objection	205500109	03	00
	41 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
21002551	41 - EST	Second	Voted	No Objection	205500109	03	00
	42 - EST	Second	Voted	No Objection	205500109	03	00
	43 - EST	Second	Voted	No Objection	205500109	03	00
	44 - EST	Second	Voted	No Objection	205500109	03	00
	45 - EST	Second	Voted	No Objection	205500109	03	00
	47 - EST	Second	Voted	No Objection	205500109	03	00
	48 - EST	Second	Voted	No Objection	205500109	03	00
	50 - EST	Second	Voted	No Objection	205500109	03	00
	51 - EST	Second	Voted	No Objection	205500109	03	00
	69 - EST	Second	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	69 - EST				
	70 - EST	Second	Voted	No Objection	205500109 03 00
	71 - EST	Second	Voted	No Objection	205500109 03 00
	72 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	74 - EST	Second	Voted	No Objection	205500109 03 00
	75 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00
	77 - EST	Second	Voted	No Objection	205500109 03 00
	78 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
21002551	78 - EST	Second	Voted	No Objection	205500109	03	00
	81 - EST	Second	Voted	No Objection	205500109	03	00
	82 - EST	Second	Voted	No Objection	205500109	03	00
	83 - EST	Second	Voted	No Objection	205500109	03	00
	84 - EST	Second	Voted	No Objection	205500109	03	00
	87 - EST	Second	Voted	No Objection	205500109	03	00
	88 - EST	Second	Voted	No Objection	205500109	03	00
	89 - EST	Second	Voted	No Objection	205500109	03	00
	90 - EST	Second	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	90 - EST				
	97 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002544	14 - EST	First	Voted	No Objection	205500109 04 00
	54 - EST	Second	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	46 - EST	Second	Voted	No Objection	205500109 04 00
	99 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	114 - EST	Second	Voted	No Objection	205500109 05 00
	27 - EST	Second	Voted	No Objection	205500109 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	27 - EST	Second	Voted	No Objection	205500109 05 00
	85 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	112 - EST	Second	Voted	No Objection	205500110 03 00
	49 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	25 - EST	Second	Voted	No Objection	205500113 04 01
	86 - EST	Second	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002544	13 - EST	First	Voted	No Objection	205500113 04 02
	53 - EST	Second	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	116 - EST	Second	Voted	No Objection	205500114 03 00
	40 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	103 - EST	Second	Voted	No Objection	205500800 03 00
	38 - EST	Second	Voted	No Objection	205500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002551	38 - EST				

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002551	10 - EST	Second	Voted	No Objection	207000108	03 00
	6 - EST	Second	Voted	No Objection	207000108	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	21 - EST	First	Voted	No Objection	205500101 03 00
	22 - EST	First	Voted	No Objection	205500101 03 00
	63 - EST	Second	Voted	No Objection	205500101 03 00
	66 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002551	12 - EST	First	Voted	No Objection	205500109	03 00
	13 - EST	First	Voted	No Objection	205500109	03 00
	14 - EST	First	Voted	No Objection	205500109	03 00
	15 - EST	First	Voted	No Objection	205500109	03 00
	16 - EST	First	Voted	No Objection	205500109	03 00
	17 - EST	First	Voted	No Objection	205500109	03 00
	18 - EST	First	Voted	No Objection	205500109	03 00
	19 - EST	First	Voted	No Objection	205500109	03 00
	2 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	20 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002551	32 - EST	First	Voted	No Objection	205500109	03 00
	33 - EST	First	Voted	No Objection	205500109	03 00
	34 - EST	First	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00
	38 - EST	Second	Voted	No Objection	205500109	03 00
	39 - EST	Second	Voted	No Objection	205500109	03 00
	4 - EST	First	Voted	No Objection	205500109	03 00
	40 - EST	Second	Voted	No Objection	205500109	03 00
	41 - EST	Second	Voted	No Objection	205500109	03 00
	42 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	53 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	53 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	60 - EST	Second	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00
	62 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002551	64 - EST	Second	Voted	No Objection	205500109	03 00
	65 - EST	Second	Voted	No Objection	205500109	03 00
	68 - EST	Second	Voted	No Objection	205500109	03 00
	69 - EST	Second	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	70 - EST	Second	Voted	No Objection	205500109	03 00
	71 - EST	Second	Voted	No Objection	205500109	03 00
	72 - EST	Second	Voted	No Objection	205500109	03 00
	73 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002551	73 - EST	Second	Voted	No Objection	205500109	03 00
	74 - EST	Second	Voted	No Objection	205500109	03 00
	75 - EST	Second	Voted	No Objection	205500109	03 00
	76 - EST	Second	Voted	No Objection	205500109	03 00
	77 - EST	Second	Voted	No Objection	205500109	03 00
	78 - EST	Second	Voted	No Objection	205500109	03 00
	79 - EST	Second	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00
	80 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	28 - EST	First	Voted	No Objection	205500109 04 00
	29 - EST	First	Voted	No Objection	205500109 04 00
	51 - EST	Second	Voted	No Objection	205500109 04 00
	52 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	30 - EST	First	Voted	No Objection	205500109 05 00
	35 - EST	First	Voted	No Objection	205500109 05 00
	56 - EST	Second	Voted	No Objection	205500109 05 00
	57 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	57 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	36 - EST	Second	Voted	No Objection	205500110 03 00
	81 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	67 - EST	Second	Voted	No Objection	205500114 03 00
	9 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	1 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	1 - EST				
	12 - EST	Second	Voted	No Objection	207000108 03 00
	13 - EST	Second	Voted	No Objection	207000108 03 00
	14 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002551	2 - MIS	Second	Voted	No Objection	207000800 03 00
	3 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	107 - EST	Second	Voted	No Objection	205500101 03 00
	108 - EST	Second	Voted	No Objection	205500101 03 00
	39 - EST	First	Voted	No Objection	205500101 03 00
	40 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002544	1 - EST	First	Voted	No Objection	205500104 03 00
	10 - EST	First	Voted	No Objection	205500104 03 00
	11 - EST	First	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002544	11 - EST				
	12 - EST	First	Voted	No Objection	205500104 03 00
	13 - EST	First	Voted	No Objection	205500104 03 00
	136 - EST	Second	Voted	No Objection	205500104 03 00
	138 - EST	Second	Voted	No Objection	205500104 03 00
	14 - EST	First	Voted	No Objection	205500104 03 00
	140 - EST	Second	Voted	No Objection	205500104 03 00
	141 - EST	Second	Voted	No Objection	205500104 03 00
	147 - EST	Second	Voted	No Objection	205500104 03 00
	148 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002544	148 - EST	Second	Voted	No Objection	205500104	03 00
	149 - EST	Second	Voted	No Objection	205500104	03 00
	150 - EST	Second	Voted	No Objection	205500104	03 00
	151 - EST	Second	Voted	No Objection	205500104	03 00
	152 - EST	Second	Voted	No Objection	205500104	03 00
	153 - EST	Second	Voted	No Objection	205500104	03 00
	154 - EST	Second	Voted	No Objection	205500104	03 00
	156 - EST	Second	Voted	No Objection	205500104	03 00
	2 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002544	2 - EST	First	Voted	No Objection	205500104	03 00
	4 - EST	First	Voted	No Objection	205500104	03 00
	5 - EST	First	Voted	No Objection	205500104	03 00
	6 - EST	First	Voted	No Objection	205500104	03 00
	62 - EST	First	Voted	No Objection	205500104	03 00
	7 - EST	First	Voted	No Objection	205500104	03 00
	8 - EST	First	Voted	No Objection	205500104	03 00
	9 - EST	First	Voted	No Objection	205500104	03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002551	100 - EST	Second	Voted	No Objection	205500109	03 00
	103 - EST	Second	Voted	No Objection	205500109	03 00
	104 - EST	Second	Voted	No Objection	205500109	03 00
	105 - EST	Second	Voted	No Objection	205500109	03 00
	106 - EST	Second	Voted	No Objection	205500109	03 00
	109 - EST	Second	Voted	No Objection	205500109	03 00
	110 - EST	Second	Voted	No Objection	205500109	03 00
	112 - EST	Second	Voted	No Objection	205500109	03 00
	113 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
76002551	113 - EST	Second	Voted	No Objection	205500109	03	00
	114 - EST	Second	Voted	No Objection	205500109	03	00
	115 - EST	Second	Voted	No Objection	205500109	03	00
	116 - EST	Second	Voted	No Objection	205500109	03	00
	117 - EST	Second	Voted	No Objection	205500109	03	00
	118 - EST	Second	Voted	No Objection	205500109	03	00
	119 - EST	Second	Voted	No Objection	205500109	03	00
	120 - EST	Second	Voted	No Objection	205500109	03	00
	121 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002551	122 - EST	Second	Voted	No Objection	205500109	03 00
	123 - EST	Second	Voted	No Objection	205500109	03 00
	124 - EST	Second	Voted	No Objection	205500109	03 00
	128 - EST	Second	Voted	No Objection	205500109	03 00
	129 - EST	Second	Voted	No Objection	205500109	03 00
	130 - EST	Second	Voted	No Objection	205500109	03 00
	131 - EST	Second	Voted	No Objection	205500109	03 00
	132 - EST	Second	Voted	No Objection	205500109	03 00
	133 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
76002551	133 - EST	Second	Voted	No Objection	205500109	03	00
	134 - EST	Second	Voted	No Objection	205500109	03	00
	135 - EST	Second	Voted	No Objection	205500109	03	00
	137 - EST	Second	Voted	No Objection	205500109	03	00
	139 - EST	Second	Voted	No Objection	205500109	03	00
	146 - EST	Second	Voted	No Objection	205500109	03	00
	15 - EST	First	Voted	No Objection	205500109	03	00
	155 - EST	Second	Voted	No Objection	205500109	03	00
	16 - EST	First	Voted	No Objection	205500109	03	00
	17 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002551	18 - EST	First	Voted	No Objection	205500109	03 00
	19 - EST	First	Voted	No Objection	205500109	03 00
	20 - EST	First	Voted	No Objection	205500109	03 00
	21 - EST	First	Voted	No Objection	205500109	03 00
	22 - EST	First	Voted	No Objection	205500109	03 00
	23 - EST	First	Voted	No Objection	205500109	03 00
	24 - EST	First	Voted	No Objection	205500109	03 00
	25 - EST	First	Voted	No Objection	205500109	03 00
	26 - EST	First	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002551	28 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00
	31 - EST	First	Voted	No Objection	205500109	03 00
	32 - EST	First	Voted	No Objection	205500109	03 00
	33 - EST	First	Voted	No Objection	205500109	03 00
	34 - EST	First	Voted	No Objection	205500109	03 00
	35 - EST	First	Voted	No Objection	205500109	03 00
	36 - EST	First	Voted	No Objection	205500109	03 00
	37 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
76002551	37 - EST	First	Voted	No Objection	205500109	03	00
	38 - EST	First	Voted	No Objection	205500109	03	00
	41 - EST	First	Voted	No Objection	205500109	03	00
	42 - EST	First	Voted	No Objection	205500109	03	00
	43 - EST	First	Voted	No Objection	205500109	03	00
	44 - EST	First	Voted	No Objection	205500109	03	00
	45 - EST	First	Voted	No Objection	205500109	03	00
	46 - EST	First	Voted	No Objection	205500109	03	00
	47 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	47 - EST				
	48 - EST	First	Voted	No Objection	205500109 03 00
	49 - EST	First	Voted	No Objection	205500109 03 00
	52 - EST	First	Voted	No Objection	205500109 03 00
	53 - EST	First	Voted	No Objection	205500109 03 00
	54 - EST	First	Voted	No Objection	205500109 03 00
	55 - EST	First	Voted	No Objection	205500109 03 00
	56 - EST	First	Voted	No Objection	205500109 03 00
	58 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002551	59 - EST	First	Voted	No Objection	205500109	03 00
	61 - EST	First	Voted	No Objection	205500109	03 00
	63 - EST	First	Voted	No Objection	205500109	03 00
	65 - EST	Second	Voted	No Objection	205500109	03 00
	66 - EST	Second	Voted	No Objection	205500109	03 00
	68 - EST	Second	Voted	No Objection	205500109	03 00
	69 - EST	Second	Voted	No Objection	205500109	03 00
	70 - EST	Second	Voted	No Objection	205500109	03 00
	71 - EST	Second	Voted	No Objection	205500109	03 00
	72 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	72 - EST				
	73 - EST	Second	Voted	No Objection	205500109 03 00
	74 - EST	Second	Voted	No Objection	205500109 03 00
	75 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00
	77 - EST	Second	Voted	No Objection	205500109 03 00
	79 - EST	Second	Voted	No Objection	205500109 03 00
	80 - EST	Second	Voted	No Objection	205500109 03 00
	81 - EST	Second	Voted	No Objection	205500109 03 00
	82 - EST	Second	Voted	No Objection	205500109 03 00
	83 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	83 - EST				
	84 - EST	Second	Voted	No Objection	205500109 03 00
	85 - EST	Second	Voted	No Objection	205500109 03 00
	86 - EST	Second	Voted	No Objection	205500109 03 00
	87 - EST	Second	Voted	No Objection	205500109 03 00
	88 - EST	Second	Voted	No Objection	205500109 03 00
	89 - EST	Second	Voted	No Objection	205500109 03 00
	90 - EST	Second	Voted	No Objection	205500109 03 00
	91 - EST	Second	Voted	No Objection	205500109 03 00
	92 - EST	Second	Voted	No Objection	205500109 03 00
	93 - EST	Second	Voted	No Objection	205500109 03 00
	94 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	94 - EST	Second	Voted	No Objection	205500109 03 00
	95 - EST	Second	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00
	97 - EST	Second	Voted	No Objection	205500109 03 00
	98 - EST	Second	Voted	No Objection	205500109 03 00
	99 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002544	143 - EST	Second	Voted	No Objection	205500109 04 00
	3 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 **Home Depar**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002544	3 - EST				
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	101 - EST	Second	Voted	No Objection	205500109 04 00
	102 - EST	Second	Voted	No Objection	205500109 04 00
	125 - EST	Second	Voted	No Objection	205500109 04 00
	29 - EST	First	Voted	No Objection	205500109 04 00
	60 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	142 - EST	Second	Voted	No Objection	205500109 05 00
	144 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	145 - EST	Second	Voted	No Objection	205500109 05 00
	50 - EST	First	Voted	No Objection	205500109 05 00
	51 - EST	First	Voted	No Objection	205500109 05 00
	67 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	126 - EST	Second	Voted	No Objection	205500110 03 00
	64 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	111 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002551	111 - EST	Second	Voted	No Objection	205500114	03 00
	127 - EST	Second	Voted	No Objection	205500114	03 00
	57 - EST	First	Voted	No Objection	205500114	03 00
	78 - EST	Second	Voted	No Objection	205500114	03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002551	11 - EST	Second	Voted	No Objection	207000108	03 00
	12 - EST	Second	Voted	No Objection	207000108	03 00
	2 - EST	First	Voted	No Objection	207000108	03 00
	3 - EST	First	Voted	No Objection	207000108	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	3 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002551	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	63 - EST	Second	Voted	No Objection	205500003 04 00
	7 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	17 - EST	First	Voted	No Objection	205500101 03 00
	18 - EST	First	Voted	No Objection	205500101 03 00
	67 - EST	Second	Voted	No Objection	205500101 03 00
	68 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
30002551	28 - EST	First	Voted	No Objection	205500109	03	00
	29 - EST	First	Voted	No Objection	205500109	03	00
	3 - EST	First	Voted	No Objection	205500109	03	00
	30 - EST	First	Voted	No Objection	205500109	03	00
	31 - EST	First	Voted	No Objection	205500109	03	00
	32 - EST	First	Voted	No Objection	205500109	03	00
	33 - EST	First	Voted	No Objection	205500109	03	00
	34 - EST	First	Voted	No Objection	205500109	03	00
	35 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	35 - EST				
	36 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	38 - EST	First	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00
	53 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30002551	57 - EST	Second	Voted	No Objection	205500109	03 00
	58 - EST	Second	Voted	No Objection	205500109	03 00
	59 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	60 - EST	Second	Voted	No Objection	205500109	03 00
	61 - EST	Second	Voted	No Objection	205500109	03 00
	62 - EST	Second	Voted	No Objection	205500109	03 00
	64 - EST	Second	Voted	No Objection	205500109	03 00
	65 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	65 - EST				
	66 - EST	Second	Voted	No Objection	205500109 03 00
	71 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	74 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	22 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	22 - EST	First	Voted	No Objection	205500109 04 00
	23 - EST	First	Voted	No Objection	205500109 04 00
	42 - EST	Second	Voted	No Objection	205500109 04 00
	44 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	14 - EST	First	Voted	No Objection	205500109 05 00
	15 - EST	First	Voted	No Objection	205500109 05 00
	50 - EST	Second	Voted	No Objection	205500109 05 00
	51 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	51 - EST				

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	20 - EST	First	Voted	No Objection	205500113 04 01
	21 - EST	First	Voted	No Objection	205500113 04 01
	72 - EST	Second	Voted	No Objection	205500113 04 01
	75 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	2 - EST	First	Voted	No Objection	205500114 03 00
	47 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	47 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	24 - EST	First	Voted	No Objection	205500115 03 00
	43 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	16 - EST	First	Voted	No Objection	205500800 03 00
	19 - EST	First	Voted	No Objection	205500800 03 00
	69 - EST	Second	Voted	No Objection	205500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	69 - EST	Second	Voted	No Objection	205500800 03 00
	70 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002551	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002544	148 - EST	Second	Voted	No Objection	205500003 04 00
	149 - EST	Second	Voted	No Objection	205500003 04 00
	34 - EST	First	Voted	No Objection	205500003 04 00
	35 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	166 - EST	Second	Voted	No Objection	205500101 03 00
	167 - EST	Second	Voted	No Objection	205500101 03 00
	19 - EST	First	Voted	No Objection	205500101 03 00
	20 - EST	First	Voted	No Objection	205500101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	20 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002544	1 - EST	First	Voted	No Objection	205500104 03 00
	11 - EST	First	Voted	No Objection	205500104 03 00
	126 - EST	Second	Voted	No Objection	205500104 03 00
	127 - EST	Second	Voted	No Objection	205500104 03 00
	128 - EST	Second	Voted	No Objection	205500104 03 00
	129 - EST	Second	Voted	No Objection	205500104 03 00
	130 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002544	130 - EST	Second	Voted	No Objection	205500104	03 00
	131 - EST	Second	Voted	No Objection	205500104	03 00
	132 - EST	Second	Voted	No Objection	205500104	03 00
	133 - EST	Second	Voted	No Objection	205500104	03 00
	134 - EST	Second	Voted	No Objection	205500104	03 00
	135 - EST	Second	Voted	No Objection	205500104	03 00
	136 - EST	Second	Voted	No Objection	205500104	03 00
	137 - EST	Second	Voted	No Objection	205500104	03 00
	138 - EST	Second	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002544	138 - EST	Second	Voted	No Objection	205500104	03 00
	139 - EST	Second	Voted	No Objection	205500104	03 00
	140 - EST	Second	Voted	No Objection	205500104	03 00
	141 - EST	Second	Voted	No Objection	205500104	03 00
	142 - EST	Second	Voted	No Objection	205500104	03 00
	143 - EST	Second	Voted	No Objection	205500104	03 00
	144 - EST	Second	Voted	No Objection	205500104	03 00
	145 - EST	Second	Voted	No Objection	205500104	03 00
	146 - EST	Second	Voted	No Objection	205500104	03 00
	147 - EST	Second	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002544	147 - EST	Second	Voted	No Objection	205500104	03 00
	15 - EST	First	Voted	No Objection	205500104	03 00
	153 - EST	Second	Voted	No Objection	205500104	03 00
	154 - EST	Second	Voted	No Objection	205500104	03 00
	155 - EST	Second	Voted	No Objection	205500104	03 00
	156 - EST	Second	Voted	No Objection	205500104	03 00
	163 - EST	Second	Voted	No Objection	205500104	03 00
	17 - EST	First	Voted	No Objection	205500104	03 00
	18 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002544	2 - EST	First	Voted	No Objection	205500104	03 00
	21 - EST	First	Voted	No Objection	205500104	03 00
	22 - EST	First	Voted	No Objection	205500104	03 00
	23 - EST	First	Voted	No Objection	205500104	03 00
	25 - EST	First	Voted	No Objection	205500104	03 00
	27 - EST	First	Voted	No Objection	205500104	03 00
	28 - EST	First	Voted	No Objection	205500104	03 00
	29 - EST	First	Voted	No Objection	205500104	03 00
	3 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002544	3 - EST	First	Voted	No Objection	205500104	03 00
	30 - EST	First	Voted	No Objection	205500104	03 00
	31 - EST	First	Voted	No Objection	205500104	03 00
	32 - EST	First	Voted	No Objection	205500104	03 00
	33 - EST	First	Voted	No Objection	205500104	03 00
	4 - EST	First	Voted	No Objection	205500104	03 00
	40 - EST	First	Voted	No Objection	205500104	03 00
	41 - EST	First	Voted	No Objection	205500104	03 00
	42 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002544	42 - EST				
	43 - EST	First	Voted	No Objection	205500104 03 00
	5 - EST	First	Voted	No Objection	205500104 03 00
	6 - EST	First	Voted	No Objection	205500104 03 00
	7 - EST	First	Voted	No Objection	205500104 03 00
	9 - EST	First	Voted	No Objection	205500104 03 00
	97 - EST	Second	Voted	No Objection	205500104 03 00
	98 - EST	Second	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002545	109 - EST	Second	Voted	No Objection	205500104 03 00
	110 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002545	110 - EST	Second	Voted	No Objection	205500104	03 00
	111 - EST	Second	Voted	No Objection	205500104	03 00
	112 - EST	Second	Voted	No Objection	205500104	03 00
	115 - EST	Second	Voted	No Objection	205500104	03 00
	116 - EST	Second	Voted	No Objection	205500104	03 00
	117 - EST	Second	Voted	No Objection	205500104	03 00
	118 - EST	Second	Voted	No Objection	205500104	03 00
	119 - EST	Second	Voted	No Objection	205500104	03 00
	120 - EST	Second	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002545	121 - EST	Second	Voted	No Objection	205500104	03 00
	122 - EST	Second	Voted	No Objection	205500104	03 00
	123 - EST	Second	Voted	No Objection	205500104	03 00
	71 - EST	First	Voted	No Objection	205500104	03 00
	72 - EST	First	Voted	No Objection	205500104	03 00
	73 - EST	First	Voted	No Objection	205500104	03 00
	74 - EST	First	Voted	No Objection	205500104	03 00
	79 - EST	First	Voted	No Objection	205500104	03 00
	80 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002545	80 - EST					
	81 - EST	First	Voted	No Objection	205500104	03 00
	82 - EST	First	Voted	No Objection	205500104	03 00
	83 - EST	First	Voted	No Objection	205500104	03 00
	84 - EST	First	Voted	No Objection	205500104	03 00
	85 - EST	First	Voted	No Objection	205500104	03 00
	86 - EST	First	Voted	No Objection	205500104	03 00
	87 - EST	First	Voted	No Objection	205500104	03 00
	94 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002545	95 - EST	First	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	100 - EST	Second	Voted	No Objection	205500109 03 00
	101 - EST	Second	Voted	No Objection	205500109 03 00
	103 - EST	Second	Voted	No Objection	205500109 03 00
	104 - EST	Second	Voted	No Objection	205500109 03 00
	105 - EST	Second	Voted	No Objection	205500109 03 00
	106 - EST	Second	Voted	No Objection	205500109 03 00
	107 - EST	Second	Voted	No Objection	205500109 03 00
	108 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002551	108 - EST	Second	Voted	No Objection	205500109	03 00
	157 - EST	Second	Voted	No Objection	205500109	03 00
	158 - EST	Second	Voted	No Objection	205500109	03 00
	159 - EST	Second	Voted	No Objection	205500109	03 00
	160 - EST	Second	Voted	No Objection	205500109	03 00
	161 - EST	Second	Voted	No Objection	205500109	03 00
	168 - EST	Second	Voted	No Objection	205500109	03 00
	169 - EST	Second	Voted	No Objection	205500109	03 00
	170 - EST	Second	Voted	No Objection	205500109	03 00
	171 - EST	Second	Voted	No Objection	205500109	03 00
	173 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002551	173 - EST					
	174 - EST	Second	Voted	No Objection	205500109	03 00
	175 - EST	Second	Voted	No Objection	205500109	03 00
	176 - EST	Second	Voted	No Objection	205500109	03 00
	178 - EST	Second	Voted	No Objection	205500109	03 00
	179 - EST	Second	Voted	No Objection	205500109	03 00
	180 - EST	Second	Voted	No Objection	205500109	03 00
	181 - EST	Second	Voted	No Objection	205500109	03 00
	182 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	183 - EST	Second	Voted	No Objection	205500109 03 00
	184 - EST	Second	Voted	No Objection	205500109 03 00
	185 - EST	Second	Voted	No Objection	205500109 03 00
	186 - EST	Second	Voted	No Objection	205500109 03 00
	187 - EST	Second	Voted	No Objection	205500109 03 00
	188 - EST	Second	Voted	No Objection	205500109 03 00
	194 - EST	Second	Voted	No Objection	205500109 03 00
	195 - EST	Second	Voted	No Objection	205500109 03 00
	196 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
59002551	196 - EST	Second	Voted	No Objection	205500109	03	00
	197 - EST	Second	Voted	No Objection	205500109	03	00
	24 - EST	First	Voted	No Objection	205500109	03	00
	44 - EST	First	Voted	No Objection	205500109	03	00
	45 - EST	First	Voted	No Objection	205500109	03	00
	46 - EST	First	Voted	No Objection	205500109	03	00
	47 - EST	First	Voted	No Objection	205500109	03	00
	48 - EST	First	Voted	No Objection	205500109	03	00
	49 - EST	First	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	50 - EST	First	Voted	No Objection	205500109 03 00
	51 - EST	First	Voted	No Objection	205500109 03 00
	52 - EST	First	Voted	No Objection	205500109 03 00
	54 - EST	First	Voted	No Objection	205500109 03 00
	55 - EST	First	Voted	No Objection	205500109 03 00
	56 - EST	First	Voted	No Objection	205500109 03 00
	58 - EST	First	Voted	No Objection	205500109 03 00
	59 - EST	First	Voted	No Objection	205500109 03 00
	60 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002551	60 - EST	First	Voted	No Objection	205500109	03 00
	63 - EST	First	Voted	No Objection	205500109	03 00
	64 - EST	First	Voted	No Objection	205500109	03 00
	65 - EST	First	Voted	No Objection	205500109	03 00
	66 - EST	First	Voted	No Objection	205500109	03 00
	67 - EST	First	Voted	No Objection	205500109	03 00
	68 - EST	First	Voted	No Objection	205500109	03 00
	69 - EST	First	Voted	No Objection	205500109	03 00
	70 - EST	First	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002551	70 - EST	First	Voted	No Objection	205500109	03 00
	73 - TA	Second	Voted	No Objection	205500109	03 00
	78 - TA	Second	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00
	88 - EST	First	Voted	No Objection	205500109	03 00
	89 - EST	First	Voted	No Objection	205500109	03 00
	90 - EST	First	Voted	No Objection	205500109	03 00
	91 - EST	First	Voted	No Objection	205500109	03 00
	91 - TA	Second	Voted	No Objection	205500109	03 00
	92 - EST	First	Voted	No Objection	205500109	03 00
	93 - EST	First	Voted	No Objection	205500109	03 00
	96 - EST	First	Voted	No Objection	205500109	03 00
	99 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002544	150 - EST	Second	Voted	No Objection	205500109 04 00
	162 - EST	Second	Voted	No Objection	205500109 04 00
	36 - EST	First	Voted	No Objection	205500109 04 00
	37 - EST	First	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002545	124 - EST	Second	Voted	No Objection	205500109 04 00
	125 - EST	Second	Voted	No Objection	205500109 04 00
	75 - EST	First	Voted	No Objection	205500109 04 00
	76 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	14 - EST	First	Voted	No Objection	205500109 04 00
	16 - EST	First	Voted	No Objection	205500109 04 00
	189 - EST	Second	Voted	No Objection	205500109 04 00
	190 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	10 - EST	First	Voted	No Objection	205500109 05 00
	12 - EST	First	Voted	No Objection	205500109 05 00
	192 - EST	Second	Voted	No Objection	205500109 05 00
	193 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	193 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	164 - EST	Second	Voted	No Objection	205500110 03 00
	26 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	102 - EST	Second	Voted	No Objection	205500113 04 01
	165 - EST	Second	Voted	No Objection	205500113 04 01
	172 - EST	Second	Voted	No Objection	205500113 04 01
	57 - EST	First	Voted	No Objection	205500113 04 01
	62 - EST	First	Voted	No Objection	205500113 04 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	62 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002544	151 - EST	Second	Voted	No Objection	205500113 04 02
	152 - EST	Second	Voted	No Objection	205500113 04 02
	38 - EST	First	Voted	No Objection	205500113 04 02
	39 - EST	First	Voted	No Objection	205500113 04 02

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002545	113 - EST	Second	Voted	No Objection	205500113 04 02
	114 - EST	Second	Voted	No Objection	205500113 04 02
	77 - EST	First	Voted	No Objection	205500113 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002545	77 - EST	First	Voted	No Objection	205500113 04 02
	78 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	177 - EST	Second	Voted	No Objection	205500114 03 00
	61 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	13 - EST	First	Voted	No Objection	205500115 03 00
	191 - EST	Second	Voted	No Objection	205500115 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	1 - EST	First	Voted	No Objection	207000108 03 00
	14 - EST	Second	Voted	No Objection	207000108 03 00
	15 - EST	Second	Voted	No Objection	207000108 03 00
	16 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	10 - MIS	Second	Voted	No Objection	207000800 03 00
	11 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002551	11 - MIS	Second	Voted	No Objection	207000800	03 00
	13 - MIS	Second	Voted	No Objection	207000800	03 00
	8 - MIS	Second	Voted	No Objection	207000800	03 00
	9 - MIS	Second	Voted	No Objection	207000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002538	138 - EST	Second	Voted	No Objection	205500001 03 00
	139 - EST	Second	Voted	No Objection	205500001 03 00
	144 - EST	Second	Voted	No Objection	205500001 03 00
	26 - MIS	Second	Voted	No Objection	205500001 03 00
	47 - EST	First	Voted	No Objection	205500001 03 00
	48 - EST	First	Voted	No Objection	205500001 03 00
	80 - EST	First	Voted	No Objection	205500001 03 00
	99 - EST	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	119 - EST	Second	Voted	No Objection	205500003 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	119 - EST				
	133 - EST	Second	Voted	No Objection	205500003 04 00
	16 - EST	First	Voted	No Objection	205500003 04 00
	3 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	148 - EST	Second	Voted	No Objection	205500101 03 00
	183 - EST	Second	Voted	No Objection	205500101 03 00
	185 - EST	Second	Voted	No Objection	205500101 03 00
	49 - EST	First	Voted	No Objection	205500101 03 00
	76 - EST	First	Voted	No Objection	205500101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	76 - EST	First	Voted	No Objection	205500101 03 00
	94 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	1 - EST	First	Voted	No Objection	205500104 03 00
	10 - EST	First	Voted	No Objection	205500104 03 00
	11 - EST	First	Voted	No Objection	205500104 03 00
	111 - EST	Second	Voted	No Objection	205500104 03 00
	112 - EST	Second	Voted	No Objection	205500104 03 00
	113 - EST	Second	Voted	No Objection	205500104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	113 - EST				
	114 - EST	Second	Voted	No Objection	205500104 03 00
	115 - EST	Second	Voted	No Objection	205500104 03 00
	116 - EST	Second	Voted	No Objection	205500104 03 00
	117 - EST	Second	Voted	No Objection	205500104 03 00
	12 - EST	First	Voted	No Objection	205500104 03 00
	120 - EST	Second	Voted	No Objection	205500104 03 00
	121 - EST	Second	Voted	No Objection	205500104 03 00
	122 - EST	Second	Voted	No Objection	205500104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	123 - EST	Second	Voted	No Objection	205500104 03 00
	124 - EST	Second	Voted	No Objection	205500104 03 00
	125 - EST	Second	Voted	No Objection	205500104 03 00
	126 - EST	Second	Voted	No Objection	205500104 03 00
	127 - EST	Second	Voted	No Objection	205500104 03 00
	128 - EST	Second	Voted	No Objection	205500104 03 00
	129 - EST	Second	Voted	No Objection	205500104 03 00
	13 - EST	First	Voted	No Objection	205500104 03 00
	130 - EST	Second	Voted	No Objection	205500104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	130 - EST	Second	Voted	No Objection	205500104 03 00
	131 - EST	Second	Voted	No Objection	205500104 03 00
	135 - EST	Second	Voted	No Objection	205500104 03 00
	136 - EST	Second	Voted	No Objection	205500104 03 00
	137 - EST	Second	Voted	No Objection	205500104 03 00
	14 - EST	First	Voted	No Objection	205500104 03 00
	18 - EST	First	Voted	No Objection	205500104 03 00
	19 - EST	First	Voted	No Objection	205500104 03 00
	2 - EST	First	Voted	No Objection	205500104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002544	2 - EST	First	Voted	No Objection	205500104	03 00
	20 - EST	First	Voted	No Objection	205500104	03 00
	21 - EST	First	Voted	No Objection	205500104	03 00
	22 - EST	First	Voted	No Objection	205500104	03 00
	23 - EST	First	Voted	No Objection	205500104	03 00
	24 - EST	First	Voted	No Objection	205500104	03 00
	25 - EST	First	Voted	No Objection	205500104	03 00
	26 - EST	First	Voted	No Objection	205500104	03 00
	27 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	27 - EST	First	Voted	No Objection	205500104 03 00
	42 - EST	First	Voted	No Objection	205500104 03 00
	5 - EST	First	Voted	No Objection	205500104 03 00
	6 - EST	First	Voted	No Objection	205500104 03 00
	7 - EST	First	Voted	No Objection	205500104 03 00
	8 - EST	First	Voted	No Objection	205500104 03 00
	9 - EST	First	Voted	No Objection	205500104 03 00

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	100 - EST	Second	Voted	No Objection	205500104 08 00
	102 - EST	Second	Voted	No Objection	205500104 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	102 - EST				
	103 - EST	Second	Voted	No Objection	205500104 08 00
	104 - EST	Second	Voted	No Objection	205500104 08 00
	105 - EST	Second	Voted	No Objection	205500104 08 00
	106 - EST	Second	Voted	No Objection	205500104 08 00
	107 - EST	Second	Voted	No Objection	205500104 08 00
	108 - EST	Second	Voted	No Objection	205500104 08 00
	109 - EST	Second	Voted	No Objection	205500104 08 00
	110 - EST	Second	Voted	No Objection	205500104 08 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002544	158 - EST	Second	Voted	No Objection	205500104	08 00
	28 - EST	First	Voted	No Objection	205500104	08 00
	29 - EST	First	Voted	No Objection	205500104	08 00
	30 - EST	First	Voted	No Objection	205500104	08 00
	31 - EST	First	Voted	No Objection	205500104	08 00
	32 - EST	First	Voted	No Objection	205500104	08 00
	33 - EST	First	Voted	No Objection	205500104	08 00
	34 - EST	First	Voted	No Objection	205500104	08 00
	35 - EST	First	Voted	No Objection	205500104	08 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	35 - EST	First	Voted	No Objection	205500104 08 00
	85 - EST	First	Voted	No Objection	205500104 08 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	101 - EST	Second	Voted	No Objection	205500109 03 00
	140 - EST	Second	Voted	No Objection	205500109 03 00
	142 - EST	Second	Voted	No Objection	205500109 03 00
	143 - EST	Second	Voted	No Objection	205500109 03 00
	145 - EST	Second	Voted	No Objection	205500109 03 00
	149 - EST	Second	Voted	No Objection	205500109 03 00
	152 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	152 - EST				
	153 - EST	Second	Voted	No Objection	205500109 03 00
	154 - EST	Second	Voted	No Objection	205500109 03 00
	155 - EST	Second	Voted	No Objection	205500109 03 00
	157 - EST	Second	Voted	No Objection	205500109 03 00
	160 - EST	Second	Voted	No Objection	205500109 03 00
	161 - EST	Second	Voted	No Objection	205500109 03 00
	162 - EST	Second	Voted	No Objection	205500109 03 00
	163 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	166 - EST	Second	Voted	No Objection	205500109 03 00
	167 - EST	Second	Voted	No Objection	205500109 03 00
	168 - EST	Second	Voted	No Objection	205500109 03 00
	169 - EST	Second	Voted	No Objection	205500109 03 00
	170 - EST	Second	Voted	No Objection	205500109 03 00
	171 - EST	Second	Voted	No Objection	205500109 03 00
	172 - EST	Second	Voted	No Objection	205500109 03 00
	173 - EST	Second	Voted	No Objection	205500109 03 00
	174 - EST	Second	Voted	No Objection	205500109 03 00
	175 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	175 - EST	Second	Voted	No Objection	205500109 03 00
	176 - EST	Second	Voted	No Objection	205500109 03 00
	177 - EST	Second	Voted	No Objection	205500109 03 00
	178 - EST	Second	Voted	No Objection	205500109 03 00
	180 - EST	Second	Voted	No Objection	205500109 03 00
	181 - EST	Second	Voted	No Objection	205500109 03 00
	182 - EST	Second	Voted	No Objection	205500109 03 00
	184 - EST	Second	Voted	No Objection	205500109 03 00
	30 - TA	Second	Voted	No Objection	205500109 03 00
	31 - TA	Second	Voted	No Objection	205500109 03 00
	32 - TA	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002551	32 - TA					
	33 - TA	Second	Voted	No Objection	205500109	03 00
	37 - EST	First	Voted	No Objection	205500109	03 00
	39 - EST	First	Voted	No Objection	205500109	03 00
	40 - EST	First	Voted	No Objection	205500109	03 00
	41 - EST	First	Voted	No Objection	205500109	03 00
	43 - EST	First	Voted	No Objection	205500109	03 00
	44 - EST	First	Voted	No Objection	205500109	03 00
	45 - EST	First	Voted	No Objection	205500109	03 00
	46 - EST	First	Voted	No Objection	205500109	03 00
	50 - EST	First	Voted	No Objection	205500109	03 00
	51 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	51 - EST	First	Voted	No Objection	205500109 03 00
	52 - EST	First	Voted	No Objection	205500109 03 00
	53 - EST	First	Voted	No Objection	205500109 03 00
	54 - EST	First	Voted	No Objection	205500109 03 00
	58 - EST	First	Voted	No Objection	205500109 03 00
	62 - EST	First	Voted	No Objection	205500109 03 00
	63 - EST	First	Voted	No Objection	205500109 03 00
	64 - EST	First	Voted	No Objection	205500109 03 00
	66 - EST	First	Voted	No Objection	205500109 03 00
	67 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	67 - EST	First	Voted	No Objection	205500109 03 00
	68 - EST	First	Voted	No Objection	205500109 03 00
	69 - EST	First	Voted	No Objection	205500109 03 00
	70 - EST	First	Voted	No Objection	205500109 03 00
	71 - EST	First	Voted	No Objection	205500109 03 00
	72 - EST	First	Voted	No Objection	205500109 03 00
	74 - EST	First	Voted	No Objection	205500109 03 00
	75 - EST	First	Voted	No Objection	205500109 03 00
	77 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	77 - EST	First	Voted	No Objection	205500109 03 00
	78 - EST	First	Voted	No Objection	205500109 03 00
	79 - EST	First	Voted	No Objection	205500109 03 00
	81 - EST	First	Voted	No Objection	205500109 03 00
	82 - EST	First	Voted	No Objection	205500109 03 00
	83 - EST	First	Voted	No Objection	205500109 03 00
	86 - EST	First	Voted	No Objection	205500109 03 00
	87 - EST	Second	Voted	No Objection	205500109 03 00
	88 - EST	Second	Voted	No Objection	205500109 03 00
	89 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	89 - EST				
	90 - EST	Second	Voted	No Objection	205500109 03 00
	91 - EST	Second	Voted	No Objection	205500109 03 00
	92 - EST	Second	Voted	No Objection	205500109 03 00
	93 - EST	Second	Voted	No Objection	205500109 03 00
	95 - EST	Second	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00
	97 - EST	Second	Voted	No Objection	205500109 03 00
	98 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	134 - EST	Second	Voted	No Objection	205500109 04 00
	15 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	15 - EST	First	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	164 - EST	Second	Voted	No Objection	205500109 04 00
	165 - EST	Second	Voted	No Objection	205500109 04 00
	59 - EST	First	Voted	No Objection	205500109 04 00
	61 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	156 - EST	Second	Voted	No Objection	205500109 05 00
	159 - EST	Second	Voted	No Objection	205500109 05 00
	36 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	36 - EST	First	Voted	No Objection	205500109 05 00
	38 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	84 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	150 - EST	Second	Voted	No Objection	205500113 04 01
	151 - EST	Second	Voted	No Objection	205500113 04 01
	56 - EST	First	Voted	No Objection	205500113 04 01
	57 - EST	First	Voted	No Objection	205500113 04 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002544	118 - EST	Second	Voted	No Objection	205500113 04 02
	132 - EST	Second	Voted	No Objection	205500113 04 02
	17 - EST	First	Voted	No Objection	205500113 04 02
	4 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	179 - EST	Second	Voted	No Objection	205500114 03 00
	73 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	141 - EST	Second	Voted	No Objection	205500115 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	141 - EST	Second	Voted	No Objection	205500115 03 00
	60 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	146 - EST	Second	Voted	No Objection	205500800 03 00
	147 - EST	Second	Voted	No Objection	205500800 03 00
	55 - EST	First	Voted	No Objection	205500800 03 00
	65 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	1 - EST	First	Voted	No Objection	207000108 03 00
	13 - EST	Second	Voted	No Objection	207000108 03 00
	14 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	10 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00
	9 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GONDA (50)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002551	1 - EST	First	Voted	No Objection	225100090	03 00
	2 - EST	First	Voted	No Objection	225100090	03 00
	3 - EST	Second	Voted	No Objection	225100090	03 00
	4 - EST	Second	Voted	No Objection	225100090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002538	107 - EST	Second	Voted	No Objection	205500001 03 00
	146 - EST	Second	Voted	No Objection	205500001 03 00
	157 - EST	Second	Voted	No Objection	205500001 03 00
	158 - EST	Second	Voted	No Objection	205500001 03 00
	7 - EST	First	Voted	No Objection	205500001 03 00
	8 - EST	First	Voted	No Objection	205500001 03 00
	9 - EST	First	Voted	No Objection	205500001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002553	10 - EST	First	Voted	No Objection	205500001 03 00
	11 - EST	First	Voted	No Objection	205500001 03 00
	12 - EST	First	Voted	No Objection	205500001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002553	204 - EST	Second	Voted	No Objection	205500001 03 00
	205 - EST	Second	Voted	No Objection	205500001 03 00
	211 - EST	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002544	163 - EST	Second	Voted	No Objection	205500003 04 00
	164 - EST	Second	Voted	No Objection	205500003 04 00
	75 - EST	First	Voted	No Objection	205500003 04 00
	76 - EST	First	Voted	No Objection	205500003 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002566	1 - EST	First	Voted	No Objection	205500003 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
32002566	1 - EST	First	Voted	No Objection	205500003	04	00
	115 - EST	Second	Voted	No Objection	205500003	04	00
	116 - EST	Second	Voted	No Objection	205500003	04	00
	117 - EST	Second	Voted	No Objection	205500003	04	00
	118 - EST	Second	Voted	No Objection	205500003	04	00
	119 - EST	Second	Voted	No Objection	205500003	04	00
	2 - EST	First	Voted	No Objection	205500003	04	00
	6 - EST	First	Voted	No Objection	205500003	04	00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002543	143 - EST	Second	Voted	No Objection	205500101 03 00
	144 - EST	Second	Voted	No Objection	205500101 03 00
	145 - EST	Second	Voted	No Objection	205500101 03 00
	3 - EST	First	Voted	No Objection	205500101 03 00
	4 - EST	First	Voted	No Objection	205500101 03 00
	5 - EST	First	Voted	No Objection	205500101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	109 - EST	Second	Voted	No Objection	205500101 03 00
	113 - EST	Second	Voted	No Objection	205500101 03 00
	58 - EST	First	Voted	No Objection	205500101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	58 - EST	First	Voted	No Objection	205500101 03 00
	59 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002544	160 - EST	Second	Voted	No Objection	205500104 03 00
	161 - EST	Second	Voted	No Objection	205500104 03 00
	162 - EST	Second	Voted	No Objection	205500104 03 00
	169 - EST	Second	Voted	No Objection	205500104 03 00
	170 - EST	Second	Voted	No Objection	205500104 03 00
	171 - EST	Second	Voted	No Objection	205500104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002544	171 - EST	Second	Voted	No Objection	205500104	03 00
	172 - EST	Second	Voted	No Objection	205500104	03 00
	173 - EST	Second	Voted	No Objection	205500104	03 00
	174 - EST	Second	Voted	No Objection	205500104	03 00
	175 - EST	Second	Voted	No Objection	205500104	03 00
	176 - EST	Second	Voted	No Objection	205500104	03 00
	177 - EST	Second	Voted	No Objection	205500104	03 00
	178 - EST	Second	Voted	No Objection	205500104	03 00
	72 - EST	First	Voted	No Objection	205500104	03 00
	73 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002544	73 - EST	First	Voted	No Objection	205500104	03 00
	74 - EST	First	Voted	No Objection	205500104	03 00
	82 - EST	First	Voted	No Objection	205500104	03 00
	83 - EST	First	Voted	No Objection	205500104	03 00
	84 - EST	First	Voted	No Objection	205500104	03 00
	85 - EST	First	Voted	No Objection	205500104	03 00
	86 - EST	First	Voted	No Objection	205500104	03 00
	87 - EST	First	Voted	No Objection	205500104	03 00
	88 - EST	First	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002544	88 - EST	First	Voted	No Objection	205500104 03 00
	89 - EST	First	Voted	No Objection	205500104 03 00
	90 - EST	First	Voted	No Objection	205500104 03 00
	91 - EST	First	Voted	No Objection	205500104 03 00

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002595	135 - EST	Second	Voted	No Objection	205500104 08 00
	136 - EST	Second	Voted	No Objection	205500104 08 00
	137 - EST	Second	Voted	No Objection	205500104 08 00
	138 - EST	Second	Voted	No Objection	205500104 08 00
	139 - EST	Second	Voted	No Objection	205500104 08 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002595	139 - EST	Second	Voted	No Objection	205500104	08 00
	14 - EST	First	Voted	No Objection	205500104	08 00
	140 - EST	Second	Voted	No Objection	205500104	08 00
	141 - EST	Second	Voted	No Objection	205500104	08 00
	147 - EST	Second	Voted	No Objection	205500104	08 00
	15 - EST	First	Voted	No Objection	205500104	08 00
	16 - EST	First	Voted	No Objection	205500104	08 00
	17 - EST	First	Voted	No Objection	205500104	08 00
	18 - EST	First	Voted	No Objection	205500104	08 00
	19 - EST	First	Voted	No Objection	205500104	08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002595	19 - EST	First	Voted	No Objection	205500104 08 00
	20 - EST	First	Voted	No Objection	205500104 08 00
	52 - MIS	Second	Voted	No Objection	205500104 08 00
	93 - EST	First	Voted	No Objection	205500104 08 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	100 - EST	Second	Voted	No Objection	205500109 03 00
	101 - EST	Second	Voted	No Objection	205500109 03 00
	102 - EST	Second	Voted	No Objection	205500109 03 00
	104 - EST	Second	Voted	No Objection	205500109 03 00
	106 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
32002551	106 - EST	Second	Voted	No Objection	205500109	03	00
	108 - EST	Second	Voted	No Objection	205500109	03	00
	110 - EST	Second	Voted	No Objection	205500109	03	00
	112 - EST	Second	Voted	No Objection	205500109	03	00
	114 - EST	Second	Voted	No Objection	205500109	03	00
	121 - EST	Second	Voted	No Objection	205500109	03	00
	122 - EST	Second	Voted	No Objection	205500109	03	00
	123 - EST	Second	Voted	No Objection	205500109	03	00
	124 - EST	Second	Voted	No Objection	205500109	03	00
	127 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
32002551	127 - EST	Second	Voted	No Objection	205500109	03	00
	128 - EST	Second	Voted	No Objection	205500109	03	00
	129 - EST	Second	Voted	No Objection	205500109	03	00
	13 - EST	First	Voted	No Objection	205500109	03	00
	130 - EST	Second	Voted	No Objection	205500109	03	00
	133 - EST	Second	Voted	No Objection	205500109	03	00
	134 - EST	Second	Voted	No Objection	205500109	03	00
	159 - EST	Second	Voted	No Objection	205500109	03	00
	182 - EST	Second	Voted	No Objection	205500109	03	00
	183 - EST	Second	Voted	No Objection	205500109	03	00
	184 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002551	184 - EST	Second	Voted	No Objection	205500109	03 00
	185 - EST	Second	Voted	No Objection	205500109	03 00
	186 - EST	Second	Voted	No Objection	205500109	03 00
	187 - EST	Second	Voted	No Objection	205500109	03 00
	188 - EST	Second	Voted	No Objection	205500109	03 00
	189 - EST	Second	Voted	No Objection	205500109	03 00
	190 - EST	Second	Voted	No Objection	205500109	03 00
	191 - EST	Second	Voted	No Objection	205500109	03 00
	192 - EST	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
32002551	192 - EST	Second	Voted	No Objection	205500109	03	00
	193 - EST	Second	Voted	No Objection	205500109	03	00
	194 - EST	Second	Voted	No Objection	205500109	03	00
	195 - EST	Second	Voted	No Objection	205500109	03	00
	196 - EST	Second	Voted	No Objection	205500109	03	00
	197 - EST	Second	Voted	No Objection	205500109	03	00
	198 - EST	Second	Voted	No Objection	205500109	03	00
	199 - EST	Second	Voted	No Objection	205500109	03	00
	200 - EST	Second	Voted	No Objection	205500109	03	00
	201 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	201 - EST				
	202 - EST	Second	Voted	No Objection	205500109 03 00
	203 - EST	Second	Voted	No Objection	205500109 03 00
	207 - EST	Second	Voted	No Objection	205500109 03 00
	208 - EST	Second	Voted	No Objection	205500109 03 00
	209 - EST	Second	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	210 - EST	Second	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	35 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	35 - EST	First	Voted	No Objection	205500109 03 00
	36 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	38 - EST	First	Voted	No Objection	205500109 03 00
	39 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	First	Voted	No Objection	205500109 03 00
	41 - EST	First	Voted	No Objection	205500109 03 00
	42 - EST	First	Voted	No Objection	205500109 03 00
	43 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
32002551	44 - EST	First	Voted	No Objection	205500109	03	00
	45 - EST	First	Voted	No Objection	205500109	03	00
	46 - EST	First	Voted	No Objection	205500109	03	00
	47 - EST	First	Voted	No Objection	205500109	03	00
	51 - EST	First	Voted	No Objection	205500109	03	00
	55 - EST	First	Voted	No Objection	205500109	03	00
	56 - EST	First	Voted	No Objection	205500109	03	00
	57 - EST	First	Voted	No Objection	205500109	03	00
	61 - EST	First	Voted	No Objection	205500109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002551	61 - EST					
	63 - EST	First	Voted	No Objection	205500109	03 00
	64 - EST	First	Voted	No Objection	205500109	03 00
	65 - EST	First	Voted	No Objection	205500109	03 00
	66 - EST	First	Voted	No Objection	205500109	03 00
	67 - EST	First	Voted	No Objection	205500109	03 00
	68 - EST	First	Voted	No Objection	205500109	03 00
	69 - EST	First	Voted	No Objection	205500109	03 00
	70 - EST	First	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	71 - EST	First	Voted	No Objection	205500109 03 00
	77 - EST	First	Voted	No Objection	205500109 03 00
	92 - EST	First	Voted	No Objection	205500109 03 00
	94 - EST	First	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00
	97 - EST	Second	Voted	No Objection	205500109 03 00
	98 - EST	Second	Voted	No Objection	205500109 03 00
	99 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002544	165 - EST	Second	Voted	No Objection	205500109 04 00
	166 - EST	Second	Voted	No Objection	205500109 04 00
	78 - EST	First	Voted	No Objection	205500109 04 00
	79 - EST	First	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	179 - EST	Second	Voted	No Objection	205500109 04 00
	180 - EST	Second	Voted	No Objection	205500109 04 00
	49 - EST	First	Voted	No Objection	205500109 04 00
	50 - EST	First	Voted	No Objection	205500109 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	111 - EST	Second	Voted	No Objection	205500109 05 00
	206 - EST	Second	Voted	No Objection	205500109 05 00
	54 - EST	First	Voted	No Objection	205500109 05 00
	62 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	132 - EST	Second	Voted	No Objection	205500110 03 00
	95 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002542	148 - EST	Second	Voted	No Objection	205500111 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002542	148 - EST	Second	Voted	No Objection	205500111	03 00
	150 - EST	Second	Voted	No Objection	205500111	03 00
	151 - EST	Second	Voted	No Objection	205500111	03 00
	152 - EST	Second	Voted	No Objection	205500111	03 00
	153 - EST	Second	Voted	No Objection	205500111	03 00
	154 - EST	Second	Voted	No Objection	205500111	03 00
	155 - EST	Second	Voted	No Objection	205500111	03 00
	156 - EST	Second	Voted	No Objection	205500111	03 00
	212 - EST	Second	Voted	No Objection	205500111	03 00
	24 - EST	First	Voted	No Objection	205500111	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002542	24 - EST	First	Voted	No Objection	205500111	03 00
	25 - EST	First	Voted	No Objection	205500111	03 00
	27 - EST	First	Voted	No Objection	205500111	03 00
	28 - EST	First	Voted	No Objection	205500111	03 00
	29 - EST	First	Voted	No Objection	205500111	03 00
	30 - EST	First	Voted	No Objection	205500111	03 00
	31 - EST	First	Voted	No Objection	205500111	03 00
	32 - EST	First	Voted	No Objection	205500111	03 00
	33 - EST	First	Voted	No Objection	205500111	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	103 - EST	Second	Voted	No Objection	205500113 04 01
	125 - EST	Second	Voted	No Objection	205500113 04 01
	126 - EST	Second	Voted	No Objection	205500113 04 01
	131 - EST	Second	Voted	No Objection	205500113 04 01
	52 - EST	First	Voted	No Objection	205500113 04 01
	53 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002544	167 - EST	Second	Voted	No Objection	205500113 04 02
	168 - EST	Second	Voted	No Objection	205500113 04 02
	80 - EST	First	Voted	No Objection	205500113 04 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002544	80 - EST				
	81 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	142 - EST	Second	Voted	No Objection	205500114 03 00
	34 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002542	149 - EST	Second	Voted	No Objection	205500115 03 00
	26 - EST	First	Voted	No Objection	205500115 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	181 - EST	Second	Voted	No Objection	205500115 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	181 - EST	Second	Voted	No Objection	205500115 03 00
	48 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	120 - EST	Second	Voted	No Objection	205500800 03 00
	60 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	18 - EST	Second	Voted	No Objection	207000108 03 00
	19 - EST	Second	Voted	No Objection	207000108 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	19 - EST				
	7 - EST	First	Voted	No Objection	207000108 03 00
	8 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002551	1 - EST	First	Voted	No Objection	225100090 03 00
	2 - EST	Second	Voted	No Objection	225100090 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	16 - EST	First	Voted	No Objection	205500101 03 00
	17 - EST	First	Voted	No Objection	205500101 03 00
	45 - EST	Second	Voted	No Objection	205500101 03 00
	46 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	1 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	29 - EST	Second	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00
	32 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00
	35 - EST	Second	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	37 - EST				
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	7 - EST				
	8 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	13 - EST	First	Voted	No Objection	205500109 04 00
	14 - EST	First	Voted	No Objection	205500109 04 00
	42 - EST	Second	Voted	No Objection	205500109 04 00
	43 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	10 - EST	First	Voted	No Objection	205500109 05 00
	11 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	11 - EST	First	Voted	No Objection	205500109 05 00
	25 - EST	Second	Voted	No Objection	205500109 05 00
	26 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	34 - EST	Second	Voted	No Objection	205500110 03 00
	38 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	39 - EST	Second	Voted	No Objection	205500114 03 00
	9 - EST	First	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	15 - EST	First	Voted	No Objection	205500800 03 00
	48 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	
Sub Head	03	Administration	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002551	9 - EST				

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	18 - EST	First	Voted	No Objection	205500101 03 00
	19 - EST	First	Voted	No Objection	205500101 03 00
	40 - EST	Second	Voted	No Objection	205500101 03 00
	41 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	1 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	12 - EST				
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	22 - LTC	Second	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	23 - TA	Second	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
90002551	25 - EST	First	Voted	No Objection	205500109	03	00
	26 - EST	First	Voted	No Objection	205500109	03	00
	27 - EST	First	Voted	No Objection	205500109	03	00
	27 - MIS	Second	Voted	No Objection	205500109	03	00
	28 - EST	First	Voted	No Objection	205500109	03	00
	29 - EST	First	Voted	No Objection	205500109	03	00
	3 - EST	First	Voted	No Objection	205500109	03	00
	30 - EST	First	Voted	No Objection	205500109	03	00
	31 - EST	Second	Voted	No Objection	205500109	03	00
	32 - EST	Second	Voted	No Objection	205500109	03	00
	33 - EST	Second	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90002551	33 - EST	Second	Voted	No Objection	205500109	03 00
	34 - EST	Second	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00
	36 - EST	Second	Voted	No Objection	205500109	03 00
	4 - EST	First	Voted	No Objection	205500109	03 00
	45 - EST	Second	Voted	No Objection	205500109	03 00
	46 - EST	Second	Voted	No Objection	205500109	03 00
	47 - EST	Second	Voted	No Objection	205500109	03 00
	48 - EST	Second	Voted	No Objection	205500109	03 00
	49 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90002551	49 - EST	Second	Voted	No Objection	205500109	03 00
	5 - EST	First	Voted	No Objection	205500109	03 00
	50 - EST	Second	Voted	No Objection	205500109	03 00
	51 - EST	Second	Voted	No Objection	205500109	03 00
	52 - EST	Second	Voted	No Objection	205500109	03 00
	53 - EST	Second	Voted	No Objection	205500109	03 00
	54 - EST	Second	Voted	No Objection	205500109	03 00
	55 - EST	Second	Voted	No Objection	205500109	03 00
	56 - EST	Second	Voted	No Objection	205500109	03 00
	57 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
90002551	57 - EST	Second	Voted	No Objection	205500109	03	00
	58 - EST	Second	Voted	No Objection	205500109	03	00
	59 - EST	Second	Voted	No Objection	205500109	03	00
	6 - EST	First	Voted	No Objection	205500109	03	00
	60 - EST	Second	Voted	No Objection	205500109	03	00
	61 - EST	Second	Voted	No Objection	205500109	03	00
	62 - EST	Second	Voted	No Objection	205500109	03	00
	65 - EST	Second	Voted	No Objection	205500109	03	00
	66 - EST	Second	Voted	No Objection	205500109	03	00
	67 - EST	Second	Voted	No Objection	205500109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	67 - EST	Second	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	10 - EST	First	Voted	No Objection	205500109 04 00
	63 - EST	Second	Voted	No Objection	205500109 04 00
	64 - EST	Second	Voted	No Objection	205500109 04 00
	9 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	16 - EST	First	Voted	No Objection	205500109 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	16 - EST	First	Voted	No Objection	205500109 05 00
	17 - EST	First	Voted	No Objection	205500109 05 00
	39 - EST	Second	Voted	No Objection	205500109 05 00
	43 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	37 - EST	Second	Voted	No Objection	205500110 03 00
	38 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	15 - EST	First	Voted	No Objection	205500114 03 00
	20 - EST	First	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	20 - EST	First	Voted	No Objection	205500114 03 00
	42 - EST	Second	Voted	No Objection	205500114 03 00
	44 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	12 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002551	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	10 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	1 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47002551	18 - EST	First	Voted	No Objection	205500109	03 00
	19 - EST	First	Voted	No Objection	205500109	03 00
	20 - EST	First	Voted	No Objection	205500109	03 00
	21 - EST	First	Voted	No Objection	205500109	03 00
	22 - EST	First	Voted	No Objection	205500109	03 00
	23 - EST	First	Voted	No Objection	205500109	03 00
	25 - EST	First	Voted	No Objection	205500109	03 00
	26 - EST	First	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47002551	27 - EST	First	Voted	No Objection	205500109	03 00
	28 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	Second	Voted	No Objection	205500109	03 00
	31 - EST	Second	Voted	No Objection	205500109	03 00
	32 - EST	Second	Voted	No Objection	205500109	03 00
	33 - EST	Second	Voted	No Objection	205500109	03 00
	34 - EST	Second	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00
	9 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	3 - EST	First	Voted	No Objection	205500109 04 00
	5 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	24 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	2 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	7 - EST	First	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	6 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	4 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	11 - EST	First	Voted	No Objection	205500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002551	1 - EST	First	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	12 - EST	First	Voted	No Objection	205500101 03 00
	28 - EST	Second	Voted	No Objection	205500101 03 00
	3 - EST	First	Voted	No Objection	205500101 03 00
	31 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78002551	13 - EST	First	Voted	No Objection	205500109	03 00
	14 - EST	First	Voted	No Objection	205500109	03 00
	15 - EST	First	Voted	No Objection	205500109	03 00
	18 - EST	First	Voted	No Objection	205500109	03 00
	19 - EST	First	Voted	No Objection	205500109	03 00
	20 - EST	First	Voted	No Objection	205500109	03 00
	21 - EST	First	Voted	No Objection	205500109	03 00
	22 - EST	Second	Voted	No Objection	205500109	03 00
	27 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	29 - EST	Second	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	32 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00
	34 - EST	Second	Voted	No Objection	205500109 03 00
	35 - EST	Second	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
78002551	38 - EST	Second	Voted	No Objection	205500109	03	00
	39 - EST	Second	Voted	No Objection	205500109	03	00
	4 - EST	First	Voted	No Objection	205500109	03	00
	40 - EST	Second	Voted	No Objection	205500109	03	00
	41 - EST	Second	Voted	No Objection	205500109	03	00
	44 - EST	Second	Voted	No Objection	205500109	03	00
	45 - EST	Second	Voted	No Objection	205500109	03	00
	7 - EST	First	Voted	No Objection	205500109	03	00
	8 - EST	First	Voted	No Objection	205500109	03	00
	9 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	16 - EST	First	Voted	No Objection	205500109 04 00
	23 - EST	Second	Voted	No Objection	205500109 04 00
	24 - EST	Second	Voted	No Objection	205500109 04 00
	6 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	17 - EST	First	Voted	No Objection	205500109 05 00
	2 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	2 - EST	First	Voted	No Objection	205500109 05 00
	25 - EST	Second	Voted	No Objection	205500109 05 00
	26 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	42 - EST	Second	Voted	No Objection	205500110 03 00
	43 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	46 - EST	Second	Voted	No Objection	205500114 03 00
	5 - EST	First	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002551	2 - MIS	Second	Voted	No Objection	207000800 03 00
	3 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002528	1 - EST	First	Voted	No Objection	205500003 04 00
	2 - EST	First	Voted	No Objection	205500003 04 00
	34 - EST	First	Voted	No Objection	205500003 04 00
	36 - EST	Second	Voted	No Objection	205500003 04 00
	39 - EST	Second	Voted	No Objection	205500003 04 00
	40 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	10 - EST	First	Voted	No Objection	205500101 03 00
	12 - EST	First	Voted	No Objection	205500101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	12 - EST	First	Voted	No Objection	205500101 03 00
	69 - EST	Second	Voted	No Objection	205500101 03 00
	71 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
24002551	17 - EST	First	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	First	Voted	No Objection	205500109	03	00
	20 - EST	First	Voted	No Objection	205500109	03	00
	21 - EST	First	Voted	No Objection	205500109	03	00
	23 - TA	Second	Voted	No Objection	205500109	03	00
	24 - TA	Second	Voted	No Objection	205500109	03	00
	27 - EST	First	Voted	No Objection	205500109	03	00
	28 - EST	First	Voted	No Objection	205500109	03	00
	29 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	29 - EST				
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	First	Voted	No Objection	205500109 03 00
	33 - EST	First	Voted	No Objection	205500109 03 00
	35 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
24002551	41 - EST	Second	Voted	No Objection	205500109	03	00
	42 - EST	Second	Voted	No Objection	205500109	03	00
	43 - EST	Second	Voted	No Objection	205500109	03	00
	44 - EST	Second	Voted	No Objection	205500109	03	00
	45 - EST	Second	Voted	No Objection	205500109	03	00
	46 - EST	Second	Voted	No Objection	205500109	03	00
	47 - EST	Second	Voted	No Objection	205500109	03	00
	48 - EST	Second	Voted	No Objection	205500109	03	00
	49 - EST	Second	Voted	No Objection	205500109	03	00
	5 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	5 - EST	First	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	60 - EST	Second	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002551	61 - EST	Second	Voted	No Objection	205500109	03 00
	62 - EST	Second	Voted	No Objection	205500109	03 00
	63 - EST	Second	Voted	No Objection	205500109	03 00
	64 - EST	Second	Voted	No Objection	205500109	03 00
	65 - EST	Second	Voted	No Objection	205500109	03 00
	66 - EST	Second	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	72 - EST	Second	Voted	No Objection	205500109	03 00
	73 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 **Home Depar**

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	73 - EST				

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	22 - EST	First	Voted	No Objection	205500109 04 00
	50 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	67 - EST	Second	Voted	No Objection	205500109 05 00
	68 - EST	Second	Voted	No Objection	205500109 05 00
	8 - EST	First	Voted	No Objection	205500109 05 00
	9 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	74 - EST	Second	Voted	No Objection	205500110 03 00
	75 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	25 - EST	First	Voted	No Objection	205500113 04 01
	26 - EST	First	Voted	No Objection	205500113 04 01
	53 - EST	Second	Voted	No Objection	205500113 04 01
	54 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	24 - EST	First	Voted	No Objection	205500114 03 00
	52 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	52 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	23 - EST	First	Voted	No Objection	205500115 03 00
	51 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	11 - EST	First	Voted	No Objection	205500800 03 00
	70 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002551	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002551	5 - MIS	Second	Voted	No Objection	207000800	03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002551	1 - EST	First	Voted	No Objection	225100090	03 00
	2 - EST	Second	Voted	No Objection	225100090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	29 - EST	First	Voted	No Objection	205500101 03 00
	34 - EST	First	Voted	No Objection	205500101 03 00
	46 - EST	Second	Voted	No Objection	205500101 03 00
	60 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
29002551	12 - EST	First	Voted	No Objection	205500109	03	00
	13 - EST	First	Voted	No Objection	205500109	03	00
	14 - EST	First	Voted	No Objection	205500109	03	00
	15 - EST	First	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	First	Voted	No Objection	205500109	03	00
	2 - EST	First	Voted	No Objection	205500109	03	00
	20 - EST	First	Voted	No Objection	205500109	03	00
	21 - EST	First	Voted	No Objection	205500109	03	00
	22 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	22 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	First	Voted	No Objection	205500109 03 00
	33 - EST	First	Voted	No Objection	205500109 03 00
	34 - MIS	Second	Voted	No Objection	205500109 03 00
	35 - EST	First	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	39 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	50 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00
	62 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002551	63 - EST	Second	Voted	No Objection	205500109	03 00
	64 - EST	Second	Voted	No Objection	205500109	03 00
	65 - EST	Second	Voted	No Objection	205500109	03 00
	66 - EST	Second	Voted	No Objection	205500109	03 00
	67 - EST	Second	Voted	No Objection	205500109	03 00
	68 - EST	Second	Voted	No Objection	205500109	03 00
	69 - EST	Second	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	71 - EST	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	71 - EST	Second	Voted	No Objection	205500109 03 00
	72 - EST	Second	Voted	No Objection	205500109 03 00
	74 - EST	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	23 - EST	First	Voted	No Objection	205500109 04 00
	25 - EST	First	Voted	No Objection	205500109 04 00
	53 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	53 - EST				
	54 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	26 - EST	First	Voted	No Objection	205500109 05 00
	27 - EST	First	Voted	No Objection	205500109 05 00
	43 - EST	Second	Voted	No Objection	205500109 05 00
	44 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	38 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	17 - EST	First	Voted	No Objection	205500113 04 01
	70 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	16 - EST	First	Voted	No Objection	205500114 03 00
	73 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	24 - EST	First	Voted	No Objection	205500115 03 00
	55 - EST	Second	Voted	No Objection	205500115 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	55 - EST				

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	28 - EST	First	Voted	No Objection	205500800 03 00
	56 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	10 - EST	First	Voted	No Objection	207000108 03 00
	11 - EST	First	Voted	No Objection	207000108 03 00
	15 - EST	Second	Voted	No Objection	207000108 03 00
	16 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	16 - EST				
	17 - EST	Second	Voted	No Objection	207000108 03 00
	9 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002551	2 - MIS	Second	Voted	No Objection	207000800 03 00
	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
23002538	113 - EST	Second	Voted	No Objection	205500001	03	00
	114 - EST	Second	Voted	No Objection	205500001	03	00
	115 - EST	Second	Voted	No Objection	205500001	03	00
	116 - EST	Second	Voted	No Objection	205500001	03	00
	4 - EST	First	Voted	No Objection	205500001	03	00
	5 - EST	First	Voted	No Objection	205500001	03	00
	51 - MIS	Second	Voted	No Objection	205500001	03	00
	6 - EST	First	Voted	No Objection	205500001	03	00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
23002544	40 - EST	First	Voted	No Objection	205500003	04	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT APRIL 2026 | **GRANT NO** 26 | Home Depar

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002544	40 - EST				
	88 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	108 - EST	Second	Voted	No Objection	205500101 03 00
	111 - EST	Second	Voted	No Objection	205500101 03 00
	20 - EST	First	Voted	No Objection	205500101 03 00
	67 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002544	31 - EST	First	Voted	No Objection	205500104 03 00
	32 - EST	First	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23002544	32 - EST	First	Voted	No Objection	205500104	03 00
	33 - EST	First	Voted	No Objection	205500104	03 00
	34 - EST	First	Voted	No Objection	205500104	03 00
	35 - EST	First	Voted	No Objection	205500104	03 00
	36 - EST	First	Voted	No Objection	205500104	03 00
	37 - EST	First	Voted	No Objection	205500104	03 00
	38 - EST	First	Voted	No Objection	205500104	03 00
	39 - EST	First	Voted	No Objection	205500104	03 00
	43 - EST	First	Voted	No Objection	205500104	03 00
	53 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002544	53 - EST	Second	Voted	No Objection	205500104 03 00
	57 - EST	Second	Voted	No Objection	205500104 03 00
	72 - EST	Second	Voted	No Objection	205500104 03 00
	73 - EST	Second	Voted	No Objection	205500104 03 00
	74 - EST	Second	Voted	No Objection	205500104 03 00
	75 - EST	Second	Voted	No Objection	205500104 03 00
	76 - EST	Second	Voted	No Objection	205500104 03 00
	77 - EST	Second	Voted	No Objection	205500104 03 00
	79 - EST	Second	Voted	No Objection	205500104 03 00
	81 - EST	Second	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002544	81 - EST	Second	Voted	No Objection	205500104 03 00
	83 - EST	Second	Voted	No Objection	205500104 03 00
	85 - EST	Second	Voted	No Objection	205500104 03 00
	94 - EST	Second	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	100 - EST	Second	Voted	No Objection	205500109 03 00
	101 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	102 - EST	Second	Voted	No Objection	205500109 03 00
	103 - EST	Second	Voted	No Objection	205500109 03 00
	104 - EST	Second	Voted	No Objection	205500109 03 00
	107 - EST	Second	Voted	No Objection	205500109 03 00
	109 - EST	Second	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	110 - EST	Second	Voted	No Objection	205500109 03 00
	117 - EST	Second	Voted	No Objection	205500109 03 00
	118 - EST	Second	Voted	No Objection	205500109 03 00
	119 - EST	Second	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
23002551	12 - EST	First	Voted	No Objection	205500109	03	00
	13 - EST	First	Voted	No Objection	205500109	03	00
	14 - EST	First	Voted	No Objection	205500109	03	00
	15 - EST	First	Voted	No Objection	205500109	03	00
	16 - EST	First	Voted	No Objection	205500109	03	00
	17 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	First	Voted	No Objection	205500109	03	00
	2 - EST	First	Voted	No Objection	205500109	03	00
	22 - EST	First	Voted	No Objection	205500109	03	00
	23 - EST	First	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23002551	23 - EST	First	Voted	No Objection	205500109	03 00
	24 - EST	First	Voted	No Objection	205500109	03 00
	25 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00
	56 - EST	Second	Voted	No Objection	205500109	03 00
	58 - EST	Second	Voted	No Objection	205500109	03 00
	59 - EST	Second	Voted	No Objection	205500109	03 00
	60 - EST	Second	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
23002551	60 - EST	Second	Voted	No Objection	205500109	03	00
	62 - EST	Second	Voted	No Objection	205500109	03	00
	63 - EST	Second	Voted	No Objection	205500109	03	00
	68 - EST	Second	Voted	No Objection	205500109	03	00
	69 - EST	Second	Voted	No Objection	205500109	03	00
	7 - EST	First	Voted	No Objection	205500109	03	00
	70 - EST	Second	Voted	No Objection	205500109	03	00
	71 - EST	Second	Voted	No Objection	205500109	03	00
	78 - EST	Second	Voted	No Objection	205500109	03	00
	8 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00
	97 - EST	Second	Voted	No Objection	205500109 03 00
	98 - EST	Second	Voted	No Objection	205500109 03 00
	99 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002544	41 - EST	First	Voted	No Objection	205500109 04 00
	90 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	18 - EST	First	Voted	No Objection	205500109 04 00
	27 - EST	First	Voted	No Objection	205500109 04 00
	64 - EST	Second	Voted	No Objection	205500109 04 00
	65 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	21 - EST	First	Voted	No Objection	205500109 05 00
	66 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	106 - EST	Second	Voted	No Objection	205500110 03 00
	55 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002542	44 - EST	First	Voted	No Objection	205500111 03 00
	45 - EST	First	Voted	No Objection	205500111 03 00
	46 - EST	First	Voted	No Objection	205500111 03 00
	47 - EST	First	Voted	No Objection	205500111 03 00
	48 - EST	First	Voted	No Objection	205500111 03 00
	49 - EST	First	Voted	No Objection	205500111 03 00
	50 - EST	First	Voted	No Objection	205500111 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
23002542	50 - EST	First	Voted	No Objection	205500111	03	00
	52 - EST	First	Voted	No Objection	205500111	03	00
	80 - EST	Second	Voted	No Objection	205500111	03	00
	82 - EST	Second	Voted	No Objection	205500111	03	00
	84 - EST	Second	Voted	No Objection	205500111	03	00
	86 - EST	Second	Voted	No Objection	205500111	03	00
	87 - EST	Second	Voted	No Objection	205500111	03	00
	91 - EST	Second	Voted	No Objection	205500111	03	00
	93 - EST	Second	Voted	No Objection	205500111	03	00
	95 - EST	Second	Voted	No Objection	205500111	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002542	95 - EST	Second	Voted	No Objection	205500111 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	26 - EST	First	Voted	No Objection	205500113 04 01
	61 - EST	Second	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002544	42 - EST	First	Voted	No Objection	205500113 04 02
	92 - EST	Second	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	105 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	105 - EST	Second	Voted	No Objection	205500114 03 00
	112 - EST	Second	Voted	No Objection	205500114 03 00
	28 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002542	51 - EST	First	Voted	No Objection	205500115 03 00
	89 - EST	Second	Voted	No Objection	205500115 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	54 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	12 - EST	First	Voted	No Objection	207000108 03 00
	13 - EST	First	Voted	No Objection	207000108 03 00
	28 - EST	Second	Voted	No Objection	207000108 03 00
	29 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002551	15 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	22 - EST	First	Voted	No Objection	205500101 03 00
	23 - EST	First	Voted	No Objection	205500101 03 00
	29 - EST	Second	Voted	No Objection	205500101 03 00
	33 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	11 - EST				
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86002551	26 - EST					
	27 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	Second	Voted	No Objection	205500109	03 00
	31 - EST	Second	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00
	36 - EST	Second	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00
	40 - EST	Second	Voted	No Objection	205500109	03 00
	41 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86002551	41 - EST					
	42 - EST	Second	Voted	No Objection	205500109	03 00
	43 - EST	Second	Voted	No Objection	205500109	03 00
	44 - EST	Second	Voted	No Objection	205500109	03 00
	45 - EST	Second	Voted	No Objection	205500109	03 00
	46 - EST	Second	Voted	No Objection	205500109	03 00
	47 - EST	Second	Voted	No Objection	205500109	03 00
	48 - EST	Second	Voted	No Objection	205500109	03 00
	49 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86002551	50 - EST	Second	Voted	No Objection	205500109	03 00
	51 - EST	Second	Voted	No Objection	205500109	03 00
	52 - EST	Second	Voted	No Objection	205500109	03 00
	54 - EST	Second	Voted	No Objection	205500109	03 00
	55 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00
	9 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	24 - EST	First	Voted	No Objection	205500109 04 00
	25 - EST	First	Voted	No Objection	205500109 04 00
	28 - EST	Second	Voted	No Objection	205500109 04 00
	32 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	38 - EST	Second	Voted	No Objection	205500109 05 00
	39 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	4 - EST	First	Voted	No Objection	205500109 05 00
	5 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	15 - EST	First	Voted	No Objection	205500110 03 00
	53 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	17 - EST	First	Voted	No Objection	205500114 03 00
	34 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002551	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00
	9 - MIS	Second	Voted	No Objection	207000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002551	15 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002551	1 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84002551	17 - EST	First	Voted	No Objection	205500109	03 00
	18 - EST	First	Voted	No Objection	205500109	03 00
	19 - EST	First	Voted	No Objection	205500109	03 00
	20 - EST	First	Voted	No Objection	205500109	03 00
	21 - EST	Second	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002551	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002551	5 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002551	2 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002551	10 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002551	4 - EST	First	Voted	No Objection	205500114 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002551	4 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002551	5 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002551	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	2 - EST	First	Voted	No Objection	205500101 03 00
	3 - EST	First	Voted	No Objection	205500101 03 00
	43 - EST	Second	Voted	No Objection	205500101 03 00
	44 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00
	34 - EST	Second	Voted	No Objection	205500109 03 00
	35 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62002551	35 - EST					
	36 - EST	Second	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00
	38 - EST	Second	Voted	No Objection	205500109	03 00
	39 - EST	Second	Voted	No Objection	205500109	03 00
	40 - EST	Second	Voted	No Objection	205500109	03 00
	46 - EST	Second	Voted	No Objection	205500109	03 00
	47 - EST	Second	Voted	No Objection	205500109	03 00
	48 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62002551	49 - EST	Second	Voted	No Objection	205500109	03 00
	50 - EST	Second	Voted	No Objection	205500109	03 00
	51 - EST	Second	Voted	No Objection	205500109	03 00
	52 - EST	Second	Voted	No Objection	205500109	03 00
	53 - EST	Second	Voted	No Objection	205500109	03 00
	55 - EST	Second	Voted	No Objection	205500109	03 00
	56 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 **Home Depar**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	4 - EST	First	Voted	No Objection	205500109 04 00
	41 - EST	Second	Voted	No Objection	205500109 04 00
	42 - EST	Second	Voted	No Objection	205500109 04 00
	5 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	15 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	15 - EST				
	16 - EST	First	Voted	No Objection	205500109 05 00
	32 - EST	Second	Voted	No Objection	205500109 05 00
	33 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	12 - EST	First	Voted	No Objection	205500110 03 00
	54 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	22 - EST	First	Voted	No Objection	205500114 03 00
	45 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62002551	45 - EST	Second	Voted	No Objection	205500114	03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62002551	1 - EST	First	Voted	No Objection	207000108	03 00
	10 - EST	Second	Voted	No Objection	207000108	03 00
	11 - EST	Second	Voted	No Objection	207000108	03 00
	2 - EST	First	Voted	No Objection	207000108	03 00
	3 - EST	First	Voted	No Objection	207000108	03 00
	9 - EST	Second	Voted	No Objection	207000108	03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar
TREASURY NAME	KANPUR DEHAT (62)			

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	7 - MIS	Second	Voted	No Objection	207000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002538	157 - EST	Second	Voted	No Objection	205500001 03 00
	166 - EST	Second	Voted	No Objection	205500001 03 00
	54 - EST	First	Voted	No Objection	205500001 03 00
	61 - EST	First	Voted	No Objection	205500001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002553	211 - EST	Second	Voted	No Objection	205500001 03 00
	212 - EST	Second	Voted	No Objection	205500001 03 00
	213 - EST	Second	Voted	No Objection	205500001 03 00
	87 - EST	First	Voted	No Objection	205500001 03 00
	88 - EST	First	Voted	No Objection	205500001 03 00
	89 - EST	First	Voted	No Objection	205500001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002553	89 - EST	First	Voted	No Objection	205500001 03 00
	95 - EST	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002544	183 - EST	Second	Voted	No Objection	205500003 04 00
	70 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002543	117 - TA	Second	Voted	No Objection	205500101 03 00
	123 - EST	Second	Voted	No Objection	205500101 03 00
	158 - EST	Second	Voted	No Objection	205500101 03 00
	159 - EST	Second	Voted	No Objection	205500101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
20002543	159 - EST	Second	Voted	No Objection	205500101	03	00
	160 - EST	Second	Voted	No Objection	205500101	03	00
	161 - EST	Second	Voted	No Objection	205500101	03	00
	171 - EST	Second	Voted	No Objection	205500101	03	00
	44 - EST	First	Voted	No Objection	205500101	03	00
	55 - EST	First	Voted	No Objection	205500101	03	00
	56 - EST	First	Voted	No Objection	205500101	03	00
	57 - EST	First	Voted	No Objection	205500101	03	00
	58 - EST	First	Voted	No Objection	205500101	03	00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	154 - EST	Second	Voted	No Objection	205500101 03 00
	17 - EST	First	Voted	No Objection	205500101 03 00

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Resea

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002487	162 - EST	Second	Voted	No Objection	205500101 04 02
	163 - EST	Second	Voted	No Objection	205500101 04 02
	165 - EST	Second	Voted	No Objection	205500101 04 02
	85 - EST	First	Voted	No Objection	205500101 04 02
	86 - EST	First	Voted	No Objection	205500101 04 02
	90 - EST	First	Voted	No Objection	205500101 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Resea

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002487	90 - EST				

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002495	214 - EST	Second	Voted	No Objection	205500104 03 00
	215 - EST	Second	Voted	No Objection	205500104 03 00
	216 - EST	Second	Voted	No Objection	205500104 03 00
	96 - EST	Second	Voted	No Objection	205500104 03 00
	97 - EST	Second	Voted	No Objection	205500104 03 00
	98 - EST	Second	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002544	179 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002544	180 - EST	Second	Voted	No Objection	205500104	03 00
	181 - EST	Second	Voted	No Objection	205500104	03 00
	184 - EST	Second	Voted	No Objection	205500104	03 00
	185 - EST	Second	Voted	No Objection	205500104	03 00
	186 - EST	Second	Voted	No Objection	205500104	03 00
	187 - EST	Second	Voted	No Objection	205500104	03 00
	188 - EST	Second	Voted	No Objection	205500104	03 00
	191 - EST	Second	Voted	No Objection	205500104	03 00
	194 - EST	Second	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002544	194 - EST	Second	Voted	No Objection	205500104	03 00
	196 - EST	Second	Voted	No Objection	205500104	03 00
	197 - EST	Second	Voted	No Objection	205500104	03 00
	198 - EST	Second	Voted	No Objection	205500104	03 00
	199 - EST	Second	Voted	No Objection	205500104	03 00
	200 - EST	Second	Voted	No Objection	205500104	03 00
	210 - EST	Second	Voted	No Objection	205500104	03 00
	217 - EST	Second	Voted	No Objection	205500104	03 00
	62 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002544	63 - EST	First	Voted	No Objection	205500104	03 00
	64 - EST	First	Voted	No Objection	205500104	03 00
	65 - EST	First	Voted	No Objection	205500104	03 00
	66 - EST	First	Voted	No Objection	205500104	03 00
	67 - EST	First	Voted	No Objection	205500104	03 00
	68 - EST	First	Voted	No Objection	205500104	03 00
	72 - EST	First	Voted	No Objection	205500104	03 00
	73 - EST	First	Voted	No Objection	205500104	03 00
	75 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002544	75 - EST	First	Voted	No Objection	205500104	03 00
	76 - EST	First	Voted	No Objection	205500104	03 00
	77 - EST	First	Voted	No Objection	205500104	03 00
	78 - EST	First	Voted	No Objection	205500104	03 00
	79 - EST	First	Voted	No Objection	205500104	03 00
	80 - EST	First	Voted	No Objection	205500104	03 00
	84 - EST	First	Voted	No Objection	205500104	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002548	177 - EST	Second	Voted	No Objection	205500104	03 00
	189 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002548	189 - EST	Second	Voted	No Objection	205500104	03 00
	190 - EST	Second	Voted	No Objection	205500104	03 00
	81 - EST	First	Voted	No Objection	205500104	03 00
	82 - EST	First	Voted	No Objection	205500104	03 00
	83 - EST	First	Voted	No Objection	205500104	03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002551	1 - EST	First	Voted	No Objection	205500109	03 00
	10 - EST	First	Voted	No Objection	205500109	03 00
	100 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002551	100 - EST					
	101 - EST	Second	Voted	No Objection	205500109	03 00
	102 - EST	Second	Voted	No Objection	205500109	03 00
	104 - EST	Second	Voted	No Objection	205500109	03 00
	105 - EST	Second	Voted	No Objection	205500109	03 00
	106 - EST	Second	Voted	No Objection	205500109	03 00
	107 - EST	Second	Voted	No Objection	205500109	03 00
	108 - EST	Second	Voted	No Objection	205500109	03 00
	109 - EST	Second	Voted	No Objection	205500109	03 00
	110 - EST	Second	Voted	No Objection	205500109	03 00
	111 - EST	Second	Voted	No Objection	205500109	03 00
	112 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002551	112 - EST	Second	Voted	No Objection	205500109	03 00
	114 - EST	Second	Voted	No Objection	205500109	03 00
	115 - EST	Second	Voted	No Objection	205500109	03 00
	116 - EST	Second	Voted	No Objection	205500109	03 00
	117 - EST	Second	Voted	No Objection	205500109	03 00
	118 - EST	Second	Voted	No Objection	205500109	03 00
	119 - EST	Second	Voted	No Objection	205500109	03 00
	12 - EST	First	Voted	No Objection	205500109	03 00
	120 - EST	Second	Voted	No Objection	205500109	03 00
	121 - EST	Second	Voted	No Objection	205500109	03 00
	122 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002551	122 - EST	Second	Voted	No Objection	205500109	03 00
	124 - EST	Second	Voted	No Objection	205500109	03 00
	125 - EST	Second	Voted	No Objection	205500109	03 00
	127 - EST	Second	Voted	No Objection	205500109	03 00
	128 - EST	Second	Voted	No Objection	205500109	03 00
	129 - EST	Second	Voted	No Objection	205500109	03 00
	13 - EST	First	Voted	No Objection	205500109	03 00
	130 - EST	Second	Voted	No Objection	205500109	03 00
	131 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002551	131 - EST					
	132 - EST	Second	Voted	No Objection	205500109	03 00
	133 - EST	Second	Voted	No Objection	205500109	03 00
	134 - EST	Second	Voted	No Objection	205500109	03 00
	135 - EST	Second	Voted	No Objection	205500109	03 00
	136 - EST	Second	Voted	No Objection	205500109	03 00
	137 - EST	Second	Voted	No Objection	205500109	03 00
	138 - EST	Second	Voted	No Objection	205500109	03 00
	139 - EST	Second	Voted	No Objection	205500109	03 00
	140 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002551	141 - EST	Second	Voted	No Objection	205500109	03 00
	142 - EST	Second	Voted	No Objection	205500109	03 00
	143 - EST	Second	Voted	No Objection	205500109	03 00
	144 - EST	Second	Voted	No Objection	205500109	03 00
	145 - EST	Second	Voted	No Objection	205500109	03 00
	148 - EST	Second	Voted	No Objection	205500109	03 00
	150 - EST	Second	Voted	No Objection	205500109	03 00
	152 - EST	Second	Voted	No Objection	205500109	03 00
	153 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	153 - EST	Second	Voted	No Objection	205500109 03 00
	155 - EST	Second	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	167 - EST	Second	Voted	No Objection	205500109 03 00
	168 - EST	Second	Voted	No Objection	205500109 03 00
	169 - EST	Second	Voted	No Objection	205500109 03 00
	170 - EST	Second	Voted	No Objection	205500109 03 00
	172 - EST	Second	Voted	No Objection	205500109 03 00
	173 - EST	Second	Voted	No Objection	205500109 03 00
	174 - EST	Second	Voted	No Objection	205500109 03 00
	175 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
20002551	175 - EST	Second	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	First	Voted	No Objection	205500109	03	00
	192 - EST	Second	Voted	No Objection	205500109	03	00
	193 - EST	Second	Voted	No Objection	205500109	03	00
	2 - EST	First	Voted	No Objection	205500109	03	00
	20 - EST	First	Voted	No Objection	205500109	03	00
	201 - EST	Second	Voted	No Objection	205500109	03	00
	202 - EST	Second	Voted	No Objection	205500109	03	00
	203 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002551	203 - EST	Second	Voted	No Objection	205500109	03 00
	204 - EST	Second	Voted	No Objection	205500109	03 00
	205 - EST	Second	Voted	No Objection	205500109	03 00
	206 - EST	Second	Voted	No Objection	205500109	03 00
	21 - EST	First	Voted	No Objection	205500109	03 00
	218 - EST	Second	Voted	No Objection	205500109	03 00
	219 - EST	Second	Voted	No Objection	205500109	03 00
	22 - EST	First	Voted	No Objection	205500109	03 00
	220 - EST	Second	Voted	No Objection	205500109	03 00
	221 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	221 - EST				
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	34 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	34 - EST				
	35 - EST	First	Voted	No Objection	205500109 03 00
	36 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	38 - EST	First	Voted	No Objection	205500109 03 00
	39 - EST	First	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	First	Voted	No Objection	205500109 03 00
	41 - EST	First	Voted	No Objection	205500109 03 00
	42 - EST	First	Voted	No Objection	205500109 03 00
	43 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002551	43 - EST					
	45 - EST	First	Voted	No Objection	205500109	03 00
	46 - EST	First	Voted	No Objection	205500109	03 00
	47 - EST	First	Voted	No Objection	205500109	03 00
	48 - EST	First	Voted	No Objection	205500109	03 00
	49 - EST	First	Voted	No Objection	205500109	03 00
	5 - EST	First	Voted	No Objection	205500109	03 00
	50 - EST	First	Voted	No Objection	205500109	03 00
	52 - EST	First	Voted	No Objection	205500109	03 00
	53 - EST	First	Voted	No Objection	205500109	03 00
	59 - EST	First	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	6 - EST	First	Voted	No Objection	205500109 03 00
	60 - EST	First	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	91 - EST	First	Voted	No Objection	205500109 03 00
	94 - EST	First	Voted	No Objection	205500109 03 00
	99 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002544	182 - EST	Second	Voted	No Objection	205500109 04 00
	195 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002544	195 - EST	Second	Voted	No Objection	205500109 04 00
	71 - EST	First	Voted	No Objection	205500109 04 00
	74 - EST	First	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	149 - EST	Second	Voted	No Objection	205500109 04 00
	156 - EST	Second	Voted	No Objection	205500109 04 00
	25 - EST	First	Voted	No Objection	205500109 04 00
	9 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	14 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	14 - EST	First	Voted	No Objection	205500109 05 00
	176 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	209 - EST	Second	Voted	No Objection	205500110 03 00
	51 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	207 - EST	Second	Voted	No Objection	205500113 04 01
	208 - EST	Second	Voted	No Objection	205500113 04 01
	92 - EST	First	Voted	No Objection	205500113 04 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	93 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002544	178 - EST	Second	Voted	No Objection	205500113 04 02
	69 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	103 - EST	Second	Voted	No Objection	205500114 03 00
	164 - EST	Second	Voted	No Objection	205500114 03 00
	26 - EST	First	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	11 - EST	First	Voted	No Objection	205500115 03 00
	126 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	15 - EST	First	Voted	No Objection	205500800 03 00
	151 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	1 - EST	First	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	2 - EST	First	Voted	No Objection	207000108 03 00
	29 - EST	Second	Voted	No Objection	207000108 03 00
	30 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	10 - MIS	Second	Voted	No Objection	207000800 03 00
	11 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	10	Financial assistance to dependents of deceased/injured/victims in cases of human rights violation by police.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	7 - MIS	Second	Voted	No Objection	223560200 10 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	16 - EST	First	Voted	No Objection	205500101 03 00
	3 - EST	First	Voted	No Objection	205500101 03 00
	35 - EST	Second	Voted	No Objection	205500101 03 00
	36 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
88002551	12 - EST	First	Voted	No Objection	205500109	03	00
	13 - EST	First	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	2 - EST	First	Voted	No Objection	205500109	03	00
	21 - EST	First	Voted	No Objection	205500109	03	00
	22 - EST	First	Voted	No Objection	205500109	03	00
	23 - EST	Second	Voted	No Objection	205500109	03	00
	24 - EST	Second	Voted	No Objection	205500109	03	00
	26 - EST	Second	Voted	No Objection	205500109	03	00
	27 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
88002551	27 - EST	Second	Voted	No Objection	205500109	03	00
	28 - EST	Second	Voted	No Objection	205500109	03	00
	29 - EST	Second	Voted	No Objection	205500109	03	00
	30 - EST	Second	Voted	No Objection	205500109	03	00
	41 - EST	Second	Voted	No Objection	205500109	03	00
	42 - EST	Second	Voted	No Objection	205500109	03	00
	43 - EST	Second	Voted	No Objection	205500109	03	00
	44 - EST	Second	Voted	No Objection	205500109	03	00
	45 - EST	Second	Voted	No Objection	205500109	03	00
	46 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88002551	46 - EST	Second	Voted	No Objection	205500109	03 00
	47 - EST	Second	Voted	No Objection	205500109	03 00
	48 - EST	Second	Voted	No Objection	205500109	03 00
	49 - EST	Second	Voted	No Objection	205500109	03 00
	5 - EST	First	Voted	No Objection	205500109	03 00
	50 - EST	Second	Voted	No Objection	205500109	03 00
	51 - EST	Second	Voted	No Objection	205500109	03 00
	52 - EST	Second	Voted	No Objection	205500109	03 00
	53 - EST	Second	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	53 - EST				
	54 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	14 - EST	First	Voted	No Objection	205500109 04 00
	17 - EST	First	Voted	No Objection	205500109 04 00
	37 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	37 - EST	Second	Voted	No Objection	205500109 04 00
	38 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	19 - EST	First	Voted	No Objection	205500109 05 00
	20 - EST	First	Voted	No Objection	205500109 05 00
	25 - EST	Second	Voted	No Objection	205500109 05 00
	32 - EST	Second	Voted	No Objection	205500109 05 00
	39 - EST	Second	Voted	No Objection	205500109 05 00
	40 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 **Home Depar**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	33 - EST	Second	Voted	No Objection	205500110 03 00
	4 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	15 - EST	First	Voted	No Objection	205500114 03 00
	34 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	1 - EST	First	Voted	No Objection	207000108 03 00
	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	11 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	8 - EST	Second	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002551	4 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	10 - EST	First	Voted	No Objection	205500101 03 00
	32 - EST	Second	Voted	No Objection	205500101 03 00
	34 - EST	Second	Voted	No Objection	205500101 03 00
	9 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
82002551	14 - EST	First	Voted	No Objection	205500109	03	00
	15 - EST	First	Voted	No Objection	205500109	03	00
	16 - EST	First	Voted	No Objection	205500109	03	00
	17 - EST	First	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	First	Voted	No Objection	205500109	03	00
	20 - EST	First	Voted	No Objection	205500109	03	00
	21 - EST	First	Voted	No Objection	205500109	03	00
	22 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	22 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	Second	Voted	No Objection	205500109 03 00
	25 - EST	Second	Voted	No Objection	205500109 03 00
	26 - EST	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82002551	38 - EST					
	39 - EST	Second	Voted	No Objection	205500109	03 00
	4 - EST	First	Voted	No Objection	205500109	03 00
	40 - EST	Second	Voted	No Objection	205500109	03 00
	41 - EST	Second	Voted	No Objection	205500109	03 00
	42 - EST	Second	Voted	No Objection	205500109	03 00
	43 - EST	Second	Voted	No Objection	205500109	03 00
	44 - EST	Second	Voted	No Objection	205500109	03 00
	45 - EST	Second	Voted	No Objection	205500109	03 00
	46 - EST	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	46 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	29 - EST	Second	Voted	No Objection	205500109 04 00
	33 - EST	Second	Voted	No Objection	205500109 04 00
	6 - EST	First	Voted	No Objection	205500109 04 00
	7 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	2 - EST	First	Voted	No Objection	205500109 05 00
	30 - EST	Second	Voted	No Objection	205500109 05 00
	31 - EST	Second	Voted	No Objection	205500109 05 00
	8 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	23 - EST	First	Voted	No Objection	205500110 03 00
	47 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	11 - EST	First	Voted	No Objection	205500114 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	35 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	1 - EST	First	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	12 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002551	3 - MIS	Second	Voted	No Objection	207000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar
TREASURY NAME	KAUSHAMBI (82)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	5 - EST	First	Voted	No Objection	205500101 03 00
	53 - EST	Second	Voted	No Objection	205500101 03 00
	54 - EST	Second	Voted	No Objection	205500101 03 00
	6 - EST	First	Voted	No Objection	205500101 03 00
	64 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	1 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	11 - EST				
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	29 - EST	Second	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00
	32 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00
	35 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	39 - EST 4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00
	60 - EST	Second	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	61 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	10 - EST	First	Voted	No Objection	205500109 04 00
	51 - EST	Second	Voted	No Objection	205500109 04 00
	52 - EST	Second	Voted	No Objection	205500109 04 00
	8 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	57 - EST	Second	Voted	No Objection	205500109 05 00
	9 - EST	First	Voted	No Objection	205500109 05 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	9 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	36 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	34 - EST	Second	Voted	No Objection	205500113 04 01
	63 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	24 - EST	First	Voted	No Objection	205500114 03 00
	62 - EST	Second	Voted	No Objection	205500114 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	62 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	50 - EST	Second	Voted	No Objection	205500115 03 00
	7 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002551	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002551	6 - EST	First	Voted	No Objection	207000108	03 00
	9 - EST	Second	Voted	No Objection	207000108	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58002551	10 - EST	First	Voted	No Objection	205500101	03 00
	12 - EST	First	Voted	No Objection	205500101	03 00
	26 - EST	First	Voted	No Objection	205500101	03 00
	33 - EST	First	Voted	No Objection	205500101	03 00
	48 - EST	Second	Voted	No Objection	205500101	03 00
	58 - EST	Second	Voted	No Objection	205500101	03 00
	59 - EST	Second	Voted	No Objection	205500101	03 00
	72 - EST	Second	Voted	No Objection	205500101	03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	1 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	20 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
58002551	38 - EST	Second	Voted	No Objection	205500109	03	00
	39 - EST	Second	Voted	No Objection	205500109	03	00
	40 - EST	Second	Voted	No Objection	205500109	03	00
	41 - EST	Second	Voted	No Objection	205500109	03	00
	42 - EST	Second	Voted	No Objection	205500109	03	00
	43 - EST	Second	Voted	No Objection	205500109	03	00
	44 - EST	Second	Voted	No Objection	205500109	03	00
	45 - EST	Second	Voted	No Objection	205500109	03	00
	49 - EST	Second	Voted	No Objection	205500109	03	00
	5 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00
	53 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	6 - EST	First	Voted	No Objection	205500109 03 00
	63 - EST	Second	Voted	No Objection	205500109 03 00
	64 - EST	Second	Voted	No Objection	205500109 03 00
	65 - EST	Second	Voted	No Objection	205500109 03 00
	67 - EST	Second	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	70 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	22 - EST	First	Voted	No Objection	205500109 04 00
	25 - EST	First	Voted	No Objection	205500109 04 00
	4 - EST	First	Voted	No Objection	205500109 04 00
	60 - EST	Second	Voted	No Objection	205500109 04 00
	61 - EST	Second	Voted	No Objection	205500109 04 00
	62 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	21 - EST	First	Voted	No Objection	205500109 05 00
	29 - EST	First	Voted	No Objection	205500109 05 00
	47 - EST	Second	Voted	No Objection	205500109 05 00
	66 - EST	Second	Voted	No Objection	205500109 05 00
	71 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	31 - EST	First	Voted	No Objection	205500110 03 00
	69 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	15 - EST	First	Voted	No Objection	205500114 03 00
	34 - EST	First	Voted	No Objection	205500114 03 00
	46 - EST	Second	Voted	No Objection	205500114 03 00
	68 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	13 - EST	Second	Voted	No Objection	207000108 03 00
	14 - EST	Second	Voted	No Objection	207000108 03 00
	15 - EST	Second	Voted	No Objection	207000108 03 00
	16 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002551	16 - EST	Second	Voted	No Objection	207000108 03 00
	17 - EST	Second	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00
	6 - EST	First	Voted	No Objection	207000108 03 00
	7 - EST	First	Voted	No Objection	207000108 03 00
	8 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	First	Voted	No Objection	207000108 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002521	121 - EST	First	Voted	No Objection	205500001 03 00
	122 - EST	First	Voted	No Objection	205500001 03 00
	176 - EST	Second	Voted	No Objection	205500001 03 00
	178 - EST	Second	Voted	No Objection	205500001 03 00
	179 - EST	Second	Voted	No Objection	205500001 03 00
	8 - EST	First	Voted	No Objection	205500001 03 00
	85 - TA	Second	Voted	No Objection	205500001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002538	5 - EST	First	Voted	No Objection	205500001 03 00
	6 - EST	First	Voted	No Objection	205500001 03 00
	7 - EST	First	Voted	No Objection	205500001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002538	7 - EST	First	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	265 - EST	Second	Voted	No Objection	205500003 04 00
	267 - EST	Second	Voted	No Objection	205500003 04 00
	72 - EST	First	Voted	No Objection	205500003 04 00
	73 - EST	First	Voted	No Objection	205500003 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002555	109 - EST	First	Voted	No Objection	205500003 04 00
	110 - EST	First	Voted	No Objection	205500003 04 00
	239 - EST	Second	Voted	No Objection	205500003 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002555	239 - EST	Second	Voted	No Objection	205500003 04 00
	240 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002543	12 - EST	First	Voted	No Objection	205500101 03 00
	13 - EST	First	Voted	No Objection	205500101 03 00
	14 - EST	First	Voted	No Objection	205500101 03 00
	177 - EST	Second	Voted	No Objection	205500101 03 00
	181 - EST	Second	Voted	No Objection	205500101 03 00
	182 - EST	Second	Voted	No Objection	205500101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002543	183 - EST	Second	Voted	No Objection	205500101 03 00
43002551	116 - EST	First	Voted	No Objection	205500101 03 00
	118 - EST	First	Voted	No Objection	205500101 03 00
	283 - EST	Second	Voted	No Objection	205500101 03 00
	284 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002495	10 - EST	First	Voted	No Objection	205500104 03 00
	11 - EST	First	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002495	11 - EST					
	143 - EST	First	Voted	No Objection	205500104	03 00
	203 - EST	Second	Voted	No Objection	205500104	03 00
	241 - EST	Second	Voted	No Objection	205500104	03 00
	242 - EST	Second	Voted	No Objection	205500104	03 00
	95 - TA	Second	Voted	No Objection	205500104	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002555	100 - EST	First	Voted	No Objection	205500104	03 00
	101 - EST	First	Voted	No Objection	205500104	03 00
	102 - EST	First	Voted	No Objection	205500104	03 00
	103 - EST	First	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002555	104 - EST	First	Voted	No Objection	205500104	03 00
	105 - EST	First	Voted	No Objection	205500104	03 00
	106 - EST	First	Voted	No Objection	205500104	03 00
	152 - EST	Second	Voted	No Objection	205500104	03 00
	153 - EST	Second	Voted	No Objection	205500104	03 00
	154 - EST	Second	Voted	No Objection	205500104	03 00
	155 - EST	Second	Voted	No Objection	205500104	03 00
	156 - EST	Second	Voted	No Objection	205500104	03 00
	157 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002555	157 - EST	Second	Voted	No Objection	205500104 03 00
	158 - EST	Second	Voted	No Objection	205500104 03 00
	159 - EST	Second	Voted	No Objection	205500104 03 00
	160 - EST	Second	Voted	No Objection	205500104 03 00
	161 - EST	Second	Voted	No Objection	205500104 03 00
	162 - EST	Second	Voted	No Objection	205500104 03 00
	163 - EST	Second	Voted	No Objection	205500104 03 00
	164 - EST	Second	Voted	No Objection	205500104 03 00
	165 - EST	Second	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002555	165 - EST	Second	Voted	No Objection	205500104	03 00
	166 - EST	Second	Voted	No Objection	205500104	03 00
	167 - EST	Second	Voted	No Objection	205500104	03 00
	168 - EST	Second	Voted	No Objection	205500104	03 00
	169 - EST	Second	Voted	No Objection	205500104	03 00
	170 - EST	Second	Voted	No Objection	205500104	03 00
	171 - EST	Second	Voted	No Objection	205500104	03 00
	172 - EST	Second	Voted	No Objection	205500104	03 00
	174 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002555	174 - EST	Second	Voted	No Objection	205500104 03 00
	79 - EST	First	Voted	No Objection	205500104 03 00
	81 - EST	First	Voted	No Objection	205500104 03 00
	83 - EST	First	Voted	No Objection	205500104 03 00
	85 - EST	First	Voted	No Objection	205500104 03 00
	86 - EST	First	Voted	No Objection	205500104 03 00
	87 - EST	First	Voted	No Objection	205500104 03 00
	88 - EST	First	Voted	No Objection	205500104 03 00
	89 - EST	First	Voted	No Objection	205500104 03 00
	90 - EST	First	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002555	90 - EST	First	Voted	No Objection	205500104 03 00
	91 - EST	First	Voted	No Objection	205500104 03 00
	92 - EST	First	Voted	No Objection	205500104 03 00
	93 - EST	First	Voted	No Objection	205500104 03 00
	95 - EST	First	Voted	No Objection	205500104 03 00
	97 - EST	First	Voted	No Objection	205500104 03 00
	98 - EST	First	Voted	No Objection	205500104 03 00
	99 - EST	First	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002561	201 - EST	Second	Voted	No Objection	205500104 03 00
	9 - EST	First	Voted	No Objection	205500104 03 00

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002560	1 - EST	First	Voted	No Objection	205500104 08 00
	187 - EST	Second	Voted	No Objection	205500104 08 00
	188 - EST	Second	Voted	No Objection	205500104 08 00
	189 - EST	Second	Voted	No Objection	205500104 08 00
	190 - EST	Second	Voted	No Objection	205500104 08 00
	191 - EST	Second	Voted	No Objection	205500104 08 00
	2 - EST	First	Voted	No Objection	205500104 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002560	2 - EST	First	Voted	No Objection	205500104	08 00
	293 - EST	Second	Voted	No Objection	205500104	08 00
	3 - EST	First	Voted	No Objection	205500104	08 00
	4 - EST	First	Voted	No Objection	205500104	08 00
	86 - TA	Second	Voted	No Objection	205500104	08 00
	87 - MIS	Second	Voted	No Objection	205500104	08 00
	88 - MIS	Second	Voted	No Objection	205500104	08 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002595	148 - EST	Second	Voted	No Objection	205500104	08 00
	15 - EST	First	Voted	No Objection	205500104	08 00
	16 - EST	First	Voted	No Objection	205500104	08 00
	17 - EST	First	Voted	No Objection	205500104	08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002595	17 - EST				
	18 - EST	First	Voted	No Objection	205500104 08 00
	19 - EST	First	Voted	No Objection	205500104 08 00
	20 - EST	First	Voted	No Objection	205500104 08 00
	21 - EST	First	Voted	No Objection	205500104 08 00
	213 - EST	Second	Voted	No Objection	205500104 08 00
	214 - EST	Second	Voted	No Objection	205500104 08 00
	215 - EST	Second	Voted	No Objection	205500104 08 00
	216 - EST	Second	Voted	No Objection	205500104 08 00
	217 - EST	Second	Voted	No Objection	205500104 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002595	217 - EST	Second	Voted	No Objection	205500104	08 00
	218 - EST	Second	Voted	No Objection	205500104	08 00
	219 - EST	Second	Voted	No Objection	205500104	08 00
	22 - EST	First	Voted	No Objection	205500104	08 00
	220 - EST	Second	Voted	No Objection	205500104	08 00
	221 - EST	Second	Voted	No Objection	205500104	08 00
	222 - EST	Second	Voted	No Objection	205500104	08 00
	223 - EST	Second	Voted	No Objection	205500104	08 00
	23 - EST	First	Voted	No Objection	205500104	08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002595	23 - EST	First	Voted	No Objection	205500104 08 00
	24 - EST	First	Voted	No Objection	205500104 08 00
	25 - EST	First	Voted	No Objection	205500104 08 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002534	123 - EST	First	Voted	No Objection	205500108 03 00
	124 - EST	First	Voted	No Objection	205500108 03 00
	125 - EST	First	Voted	No Objection	205500108 03 00
	126 - EST	First	Voted	No Objection	205500108 03 00
	127 - EST	First	Voted	No Objection	205500108 03 00
	128 - EST	First	Voted	No Objection	205500108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002534	128 - EST	First	Voted	No Objection	205500108 03 00
	129 - EST	First	Voted	No Objection	205500108 03 00
	130 - EST	First	Voted	No Objection	205500108 03 00
	131 - EST	First	Voted	No Objection	205500108 03 00
	132 - EST	First	Voted	No Objection	205500108 03 00
	133 - EST	First	Voted	No Objection	205500108 03 00
	134 - EST	First	Voted	No Objection	205500108 03 00
	135 - EST	First	Voted	No Objection	205500108 03 00
	136 - EST	First	Voted	No Objection	205500108 03 00
	137 - EST	First	Voted	No Objection	205500108 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002534	137 - EST	First	Voted	No Objection	205500108 03 00
	144 - EST	First	Voted	No Objection	205500108 03 00
	145 - EST	First	Voted	No Objection	205500108 03 00
	149 - EST	Second	Voted	No Objection	205500108 03 00
	180 - EST	Second	Voted	No Objection	205500108 03 00
	204 - EST	Second	Voted	No Objection	205500108 03 00
	205 - EST	Second	Voted	No Objection	205500108 03 00
	206 - EST	Second	Voted	No Objection	205500108 03 00
	207 - EST	Second	Voted	No Objection	205500108 03 00
	208 - EST	Second	Voted	No Objection	205500108 03 00
	210 - EST	Second	Voted	No Objection	205500108 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002534	210 - EST	Second	Voted	No Objection	205500108	03 00
	211 - EST	Second	Voted	No Objection	205500108	03 00
	224 - EST	Second	Voted	No Objection	205500108	03 00
	225 - EST	Second	Voted	No Objection	205500108	03 00
	226 - EST	Second	Voted	No Objection	205500108	03 00
	227 - EST	Second	Voted	No Objection	205500108	03 00
	229 - EST	Second	Voted	No Objection	205500108	03 00
	230 - EST	Second	Voted	No Objection	205500108	03 00
	231 - EST	Second	Voted	No Objection	205500108	03 00
	232 - EST	Second	Voted	No Objection	205500108	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002534	232 - EST	Second	Voted	No Objection	205500108 03 00
	233 - EST	Second	Voted	No Objection	205500108 03 00
	234 - EST	Second	Voted	No Objection	205500108 03 00
	235 - EST	Second	Voted	No Objection	205500108 03 00
	236 - EST	Second	Voted	No Objection	205500108 03 00
	294 - EST	Second	Voted	No Objection	205500108 03 00
	69 - MIS	Second	Voted	No Objection	205500108 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002517	147 - EST	Second	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002517	26 - EST				
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	First	Voted	No Objection	205500109 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	113 - EST	First	Voted	No Objection	205500109 03 00
	114 - EST	First	Voted	No Objection	205500109 03 00
	115 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	115 - EST	First	Voted	No Objection	205500109 03 00
	119 - EST	First	Voted	No Objection	205500109 03 00
	120 - EST	First	Voted	No Objection	205500109 03 00
	138 - EST	First	Voted	No Objection	205500109 03 00
	139 - EST	First	Voted	No Objection	205500109 03 00
	140 - EST	First	Voted	No Objection	205500109 03 00
	141 - EST	First	Voted	No Objection	205500109 03 00
	142 - EST	First	Voted	No Objection	205500109 03 00
	146 - EST	First	Voted	No Objection	205500109 03 00
	150 - EST	Second	Voted	No Objection	205500109 03 00
	184 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	184 - EST				
	185 - EST	Second	Voted	No Objection	205500109 03 00
	186 - EST	Second	Voted	No Objection	205500109 03 00
	192 - EST	Second	Voted	No Objection	205500109 03 00
	193 - EST	Second	Voted	No Objection	205500109 03 00
	194 - EST	Second	Voted	No Objection	205500109 03 00
	195 - EST	Second	Voted	No Objection	205500109 03 00
	196 - EST	Second	Voted	No Objection	205500109 03 00
	197 - EST	Second	Voted	No Objection	205500109 03 00
	198 - EST	Second	Voted	No Objection	205500109 03 00
	199 - EST	Second	Voted	No Objection	205500109 03 00
	200 - EST	Second	Voted	No Objection	205500109 03 00
	212 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	212 - EST	Second	Voted	No Objection	205500109 03 00
	237 - EST	Second	Voted	No Objection	205500109 03 00
	238 - EST	Second	Voted	No Objection	205500109 03 00
	243 - EST	Second	Voted	No Objection	205500109 03 00
	244 - EST	Second	Voted	No Objection	205500109 03 00
	245 - EST	Second	Voted	No Objection	205500109 03 00
	246 - EST	Second	Voted	No Objection	205500109 03 00
	247 - EST	Second	Voted	No Objection	205500109 03 00
	248 - EST	Second	Voted	No Objection	205500109 03 00
	249 - EST	Second	Voted	No Objection	205500109 03 00
	250 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002551	250 - EST	Second	Voted	No Objection	205500109	03 00
	251 - EST	Second	Voted	No Objection	205500109	03 00
	252 - EST	Second	Voted	No Objection	205500109	03 00
	253 - EST	Second	Voted	No Objection	205500109	03 00
	254 - EST	Second	Voted	No Objection	205500109	03 00
	255 - EST	Second	Voted	No Objection	205500109	03 00
	256 - EST	Second	Voted	No Objection	205500109	03 00
	257 - EST	Second	Voted	No Objection	205500109	03 00
	258 - EST	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	258 - EST	Second	Voted	No Objection	205500109 03 00
	260 - EST	Second	Voted	No Objection	205500109 03 00
	261 - EST	Second	Voted	No Objection	205500109 03 00
	262 - EST	Second	Voted	No Objection	205500109 03 00
	263 - EST	Second	Voted	No Objection	205500109 03 00
	264 - EST	Second	Voted	No Objection	205500109 03 00
	266 - EST	Second	Voted	No Objection	205500109 03 00
	268 - EST	Second	Voted	No Objection	205500109 03 00
	269 - EST	Second	Voted	No Objection	205500109 03 00
	270 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002551	270 - EST	Second	Voted	No Objection	205500109	03 00
	273 - EST	Second	Voted	No Objection	205500109	03 00
	274 - EST	Second	Voted	No Objection	205500109	03 00
	275 - EST	Second	Voted	No Objection	205500109	03 00
	276 - EST	Second	Voted	No Objection	205500109	03 00
	277 - EST	Second	Voted	No Objection	205500109	03 00
	278 - EST	Second	Voted	No Objection	205500109	03 00
	279 - EST	Second	Voted	No Objection	205500109	03 00
	280 - EST	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002551	280 - EST	Second	Voted	No Objection	205500109	03 00
	281 - EST	Second	Voted	No Objection	205500109	03 00
	282 - EST	Second	Voted	No Objection	205500109	03 00
	286 - EST	Second	Voted	No Objection	205500109	03 00
	287 - EST	Second	Voted	No Objection	205500109	03 00
	288 - EST	Second	Voted	No Objection	205500109	03 00
	291 - EST	Second	Voted	No Objection	205500109	03 00
	292 - EST	Second	Voted	No Objection	205500109	03 00
	295 - EST	Second	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
43002551	33 - EST	First	Voted	No Objection	205500109	03	00
	34 - EST	First	Voted	No Objection	205500109	03	00
	35 - EST	First	Voted	No Objection	205500109	03	00
	36 - EST	First	Voted	No Objection	205500109	03	00
	37 - EST	First	Voted	No Objection	205500109	03	00
	38 - EST	First	Voted	No Objection	205500109	03	00
	39 - EST	First	Voted	No Objection	205500109	03	00
	40 - EST	First	Voted	No Objection	205500109	03	00
	41 - EST	First	Voted	No Objection	205500109	03	00
	42 - EST	First	Voted	No Objection	205500109	03	00
	43 - EST	First	Voted	No Objection	205500109	03	00
	44 - EST	First	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	44 - EST	First	Voted	No Objection	205500109 03 00
	47 - EST	First	Voted	No Objection	205500109 03 00
	48 - EST	First	Voted	No Objection	205500109 03 00
	49 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	First	Voted	No Objection	205500109 03 00
	51 - EST	First	Voted	No Objection	205500109 03 00
	52 - EST	First	Voted	No Objection	205500109 03 00
	53 - EST	First	Voted	No Objection	205500109 03 00
	54 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
43002551	54 - EST	First	Voted	No Objection	205500109	03	00
	55 - EST	First	Voted	No Objection	205500109	03	00
	56 - EST	First	Voted	No Objection	205500109	03	00
	57 - EST	First	Voted	No Objection	205500109	03	00
	58 - EST	First	Voted	No Objection	205500109	03	00
	59 - EST	First	Voted	No Objection	205500109	03	00
	60 - EST	First	Voted	No Objection	205500109	03	00
	61 - EST	First	Voted	No Objection	205500109	03	00
	62 - EST	First	Voted	No Objection	205500109	03	00
	64 - EST	First	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	64 - EST				
	66 - EST	First	Voted	No Objection	205500109 03 00
	68 - EST	First	Voted	No Objection	205500109 03 00
	69 - EST	First	Voted	No Objection	205500109 03 00
	70 - EST	First	Voted	No Objection	205500109 03 00
	71 - EST	First	Voted	No Objection	205500109 03 00
	74 - EST	First	Voted	No Objection	205500109 03 00
	75 - EST	First	Voted	No Objection	205500109 03 00
	76 - EST	First	Voted	No Objection	205500109 03 00
	77 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	77 - EST	First	Voted	No Objection	205500109 03 00
	78 - EST	First	Voted	No Objection	205500109 03 00
	80 - EST	First	Voted	No Objection	205500109 03 00
	82 - EST	First	Voted	No Objection	205500109 03 00
	84 - EST	First	Voted	No Objection	205500109 03 00
	94 - EST	First	Voted	No Objection	205500109 03 00
	96 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002555	111 - EST	First	Voted	No Objection	205500109 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002555	111 - EST	First	Voted	No Objection	205500109 04 00
	112 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	151 - EST	Second	Voted	No Objection	205500109 05 00
	289 - EST	Second	Voted	No Objection	205500109 05 00
	290 - EST	Second	Voted	No Objection	205500109 05 00
	45 - EST	First	Voted	No Objection	205500109 05 00
	46 - EST	First	Voted	No Objection	205500109 05 00

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002517	202 - EST	Second	Voted	No Objection	205500109 26 00

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TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002517	202 - EST	Second	Voted	No Objection	205500109 26 00
	209 - EST	Second	Voted	No Objection	205500109 26 00
	96 - MIS	Second	Voted	No Objection	205500109 26 00
	97 - TA	Second	Voted	No Objection	205500109 26 00
	98 - MIS	Second	Voted	No Objection	205500109 26 00
	99 - TA	Second	Voted	No Objection	205500109 26 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	271 - EST	Second	Voted	No Objection	205500113 04 01
	272 - EST	Second	Voted	No Objection	205500113 04 01
	63 - EST	First	Voted	No Objection	205500113 04 01
	65 - EST	First	Voted	No Objection	205500113 04 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	65 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002555	107 - EST	First	Voted	No Objection	205500113 04 02
	108 - EST	First	Voted	No Objection	205500113 04 02
	173 - EST	Second	Voted	No Objection	205500113 04 02
	175 - EST	Second	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	259 - EST	Second	Voted	No Objection	205500114 03 00
	67 - EST	First	Voted	No Objection	205500114 03 00

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TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	67 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	117 - EST	First	Voted	No Objection	205500800 03 00
	285 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	11 - EST	First	Voted	No Objection	207000108 03 00
	12 - EST	First	Voted	No Objection	207000108 03 00
	24 - EST	Second	Voted	No Objection	207000108 03 00

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	24 - EST	Second	Voted	No Objection	207000108 03 00
	25 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002551	15 - MIS	Second	Voted	No Objection	207000800 03 00
	16 - MIS	Second	Voted	No Objection	207000800 03 00
	17 - MIS	Second	Voted	No Objection	207000800 03 00
	19 - MIS	Second	Voted	No Objection	207000800 03 00

Sub Head	04	Formation of State Human Rights Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006053	23 - GIA	Second	Voted	No Objection	207000800 04 00
	24 - GIA	Second	Voted	No Objection	207000800 04 00

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002563	1 - EST	First	Voted	No Objection	224580102	03 00
	10 - EST	First	Voted	No Objection	224580102	03 00
	11 - EST	First	Voted	No Objection	224580102	03 00
	12 - EST	First	Voted	No Objection	224580102	03 00
	13 - EST	Second	Voted	No Objection	224580102	03 00
	14 - EST	Second	Voted	No Objection	224580102	03 00
	15 - EST	Second	Voted	No Objection	224580102	03 00
	16 - EST	Second	Voted	No Objection	224580102	03 00
	17 - EST	Second	Voted	No Objection	224580102	03 00
	18 - EST	Second	Voted	No Objection	224580102	03 00

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TREASURY NAME	LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002563	18 - EST	Second	Voted	No Objection	224580102	03 00
	19 - EST	Second	Voted	No Objection	224580102	03 00
	2 - EST	First	Voted	No Objection	224580102	03 00
	20 - EST	Second	Voted	No Objection	224580102	03 00
	21 - EST	Second	Voted	No Objection	224580102	03 00
	22 - EST	Second	Voted	No Objection	224580102	03 00
	23 - EST	Second	Voted	No Objection	224580102	03 00
	24 - EST	Second	Voted	No Objection	224580102	03 00
	25 - EST	Second	Voted	No Objection	224580102	03 00

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TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002563	25 - EST	Second	Voted	No Objection	224580102	03 00
	26 - EST	Second	Voted	No Objection	224580102	03 00
	27 - EST	Second	Voted	No Objection	224580102	03 00
	28 - EST	Second	Voted	No Objection	224580102	03 00
	3 - EST	First	Voted	No Objection	224580102	03 00
	4 - EST	First	Voted	No Objection	224580102	03 00
	4 - MIS	Second	Voted	No Objection	224580102	03 00
	5 - EST	First	Voted	No Objection	224580102	03 00
	6 - EST	First	Voted	No Objection	224580102	03 00
	7 - EST	First	Voted	No Objection	224580102	03 00

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TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002563	7 - EST	First	Voted	No Objection	224580102 03 00
	8 - EST	First	Voted	No Objection	224580102 03 00
	9 - EST	First	Voted	No Objection	224580102 03 00

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002534	1 - MIS	Second	Voted	No Objection	405500207 06 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002526	216 - EST	Second	Voted	No Objection	205500001 03 00
	81 - EST	First	Voted	No Objection	205500001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002553	103 - TA	Second	Voted	No Objection	205500001 03 00
	280 - EST	Second	Voted	No Objection	205500001 03 00
	281 - EST	Second	Voted	No Objection	205500001 03 00
	282 - EST	Second	Voted	No Objection	205500001 03 00
	287 - EST	Second	Voted	No Objection	205500001 03 00
	35 - EST	First	Voted	No Objection	205500001 03 00
	36 - EST	First	Voted	No Objection	205500001 03 00
	37 - EST	First	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
60002528	109 - TA	Second	Voted	No Objection	205500003	04	00
	121 - MIS	Second	Voted	No Objection	205500003	04	00
	180 - EST	First	Voted	No Objection	205500003	04	00
	24 - EST	First	Voted	No Objection	205500003	04	00
	25 - EST	First	Voted	No Objection	205500003	04	00
	26 - EST	First	Voted	No Objection	205500003	04	00
	27 - EST	First	Voted	No Objection	205500003	04	00
	273 - EST	Second	Voted	No Objection	205500003	04	00
	274 - EST	Second	Voted	No Objection	205500003	04	00
	275 - EST	Second	Voted	No Objection	205500003	04	00
	28 - EST	First	Voted	No Objection	205500003	04	00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002528	28 - EST				
	288 - EST	Second	Voted	No Objection	205500003 04 00
	289 - EST	Second	Voted	No Objection	205500003 04 00
	29 - EST	First	Voted	No Objection	205500003 04 00
	290 - EST	Second	Voted	No Objection	205500003 04 00
	293 - EST	Second	Voted	No Objection	205500003 04 00
	294 - EST	Second	Voted	No Objection	205500003 04 00
	40 - EST	First	Voted	No Objection	205500003 04 00
	41 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002536	122 - MIS	Second	Voted	No Objection	205500101 03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002536	122 - MIS					
	208 - EST	Second	Voted	No Objection	205500101	03 00
	210 - EST	Second	Voted	No Objection	205500101	03 00
	215 - EST	Second	Voted	No Objection	205500101	03 00
	217 - EST	Second	Voted	No Objection	205500101	03 00
	333 - EST	Second	Voted	No Objection	205500101	03 00
	335 - EST	Second	Voted	No Objection	205500101	03 00
	336 - EST	Second	Voted	No Objection	205500101	03 00
	337 - EST	Second	Voted	No Objection	205500101	03 00
	338 - EST	Second	Voted	No Objection	205500101	03 00
	397 - EST	Second	Voted	No Objection	205500101	03 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002536	397 - EST	Second	Voted	No Objection	205500101	03 00
	398 - EST	Second	Voted	No Objection	205500101	03 00
	399 - EST	Second	Voted	No Objection	205500101	03 00
	404 - EST	Second	Voted	No Objection	205500101	03 00
	42 - EST	First	Voted	No Objection	205500101	03 00
	44 - EST	First	Voted	No Objection	205500101	03 00
	46 - EST	First	Voted	No Objection	205500101	03 00
	47 - EST	First	Voted	No Objection	205500101	03 00
	48 - EST	First	Voted	No Objection	205500101	03 00
	49 - EST	First	Voted	No Objection	205500101	03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002536	49 - EST				
	50 - EST	First	Voted	No Objection	205500101 03 00
	51 - EST	First	Voted	No Objection	205500101 03 00

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002531	118 - MIS	Second	Voted	No Objection	205500101 04 01
	126 - MIS	Second	Voted	No Objection	205500101 04 01
	292 - EST	Second	Voted	No Objection	205500101 04 01
	30 - EST	First	Voted	No Objection	205500101 04 01
	31 - EST	First	Voted	No Objection	205500101 04 01
	32 - EST	First	Voted	No Objection	205500101 04 01
	326 - EST	Second	Voted	No Objection	205500101 04 01

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002531	327 - EST	Second	Voted	No Objection	205500101	04 01
	328 - EST	Second	Voted	No Objection	205500101	04 01
	329 - EST	Second	Voted	No Objection	205500101	04 01
	33 - EST	First	Voted	No Objection	205500101	04 01
	34 - EST	First	Voted	No Objection	205500101	04 01
	388 - EST	Second	Voted	No Objection	205500101	04 01
	389 - EST	Second	Voted	No Objection	205500101	04 01
	39 - EST	First	Voted	No Objection	205500101	04 01
	422 - EST	Second	Voted	No Objection	205500101	04 01
	423 - EST	Second	Voted	No Objection	205500101	04 01

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002531	423 - EST				
	83 - TA	Second	Voted	No Objection	205500101 04 01
	85 - TA	Second	Voted	No Objection	205500101 04 01
	87 - MIS	Second	Voted	No Objection	205500101 04 01

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Resea

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002537	114 - EST	First	Voted	No Objection	205500101 04 02
	115 - EST	First	Voted	No Objection	205500101 04 02
	116 - EST	First	Voted	No Objection	205500101 04 02
	128 - MIS	Second	Voted	No Objection	205500101 04 02
	182 - EST	First	Voted	No Objection	205500101 04 02
	205 - EST	Second	Voted	No Objection	205500101 04 02
	211 - EST	Second	Voted	No Objection	205500101 04 02
	285 - EST	Second	Voted	No Objection	205500101 04 02

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Resea

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002537	285 - EST	Second	Voted	No Objection	205500101 04 02
	286 - EST	Second	Voted	No Objection	205500101 04 02
	295 - EST	Second	Voted	No Objection	205500101 04 02
	331 - EST	Second	Voted	No Objection	205500101 04 02
	402 - EST	Second	Voted	No Objection	205500101 04 02
	403 - EST	Second	Voted	No Objection	205500101 04 02
	419 - EST	Second	Voted	No Objection	205500101 04 02
	54 - MIS	Second	Voted	No Objection	205500101 04 02

Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002535	124 - EST	First	Voted	No Objection	205500101 04 03
	125 - EST	First	Voted	No Objection	205500101 04 03

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002535	126 - EST	First	Voted	No Objection	205500101 04 03
	129 - TA	Second	Voted	No Objection	205500101 04 03
	130 - TA	Second	Voted	No Objection	205500101 04 03
	181 - EST	First	Voted	No Objection	205500101 04 03
	201 - EST	First	Voted	No Objection	205500101 04 03
	203 - EST	First	Voted	No Objection	205500101 04 03
	206 - EST	Second	Voted	No Objection	205500101 04 03
	354 - EST	Second	Voted	No Objection	205500101 04 03
	355 - EST	Second	Voted	No Objection	205500101 04 03
	357 - EST	Second	Voted	No Objection	205500101 04 03
	359 - EST	Second	Voted	No Objection	205500101 04 03

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002535	359 - EST				
	360 - EST	Second	Voted	No Objection	205500101 04 03
	362 - EST	Second	Voted	No Objection	205500101 04 03
	363 - EST	Second	Voted	No Objection	205500101 04 03
	365 - EST	Second	Voted	No Objection	205500101 04 03
	367 - EST	Second	Voted	No Objection	205500101 04 03
	369 - EST	Second	Voted	No Objection	205500101 04 03
	370 - EST	Second	Voted	No Objection	205500101 04 03
	372 - EST	Second	Voted	No Objection	205500101 04 03
	374 - EST	Second	Voted	No Objection	205500101 04 03

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002535	374 - EST					
	377 - EST	Second	Voted	No Objection	205500101	04 03
	426 - EST	Second	Voted	No Objection	205500101	04 03
	428 - EST	Second	Voted	No Objection	205500101	04 03
	429 - EST	Second	Voted	No Objection	205500101	04 03
	430 - EST	Second	Voted	No Objection	205500101	04 03
	431 - EST	Second	Voted	No Objection	205500101	04 03
	52 - EST	First	Voted	No Objection	205500101	04 03
	53 - EST	First	Voted	No Objection	205500101	04 03
	54 - EST	First	Voted	No Objection	205500101	04 03
	55 - EST	First	Voted	No Objection	205500101	04 03

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002535	56 - EST	First	Voted	No Objection	205500101 04 03
	57 - EST	First	Voted	No Objection	205500101 04 03
	58 - EST	First	Voted	No Objection	205500101 04 03
	59 - EST	First	Voted	No Objection	205500101 04 03
	60 - EST	First	Voted	No Objection	205500101 04 03
	61 - EST	First	Voted	No Objection	205500101 04 03
	62 - EST	First	Voted	No Objection	205500101 04 03

Sub Head	04	Research section	Detail Head	04	State Crime Information Centre-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002550	16 - EST	First	Voted	No Objection	205500101 04 04

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	04	State Crime Information Centre-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002550	16 - EST	First	Voted	No Objection	205500101 04 04
	18 - EST	First	Voted	No Objection	205500101 04 04
	20 - EST	First	Voted	No Objection	205500101 04 04
	238 - EST	Second	Voted	No Objection	205500101 04 04
	277 - EST	Second	Voted	No Objection	205500101 04 04
	279 - EST	Second	Voted	No Objection	205500101 04 04
	291 - EST	Second	Voted	No Objection	205500101 04 04

Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit a

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002550	12 - EST	First	Voted	No Objection	205500101 04 05
	14 - EST	First	Voted	No Objection	205500101 04 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit a

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002550	14 - EST	First	Voted	No Objection	205500101 04 05
	276 - EST	Second	Voted	No Objection	205500101 04 05
	278 - EST	Second	Voted	No Objection	205500101 04 05

Sub Head	04	Research section	Detail Head	06	special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002529	104 - MIS	Second	Voted	No Objection	205500101 04 06
	105 - MIS	Second	Voted	No Objection	205500101 04 06
	106 - MIS	Second	Voted	No Objection	205500101 04 06
	107 - MIS	Second	Voted	No Objection	205500101 04 06
	108 - MIS	Second	Voted	No Objection	205500101 04 06
	110 - MIS	Second	Voted	No Objection	205500101 04 06
	111 - MIS	Second	Voted	No Objection	205500101 04 06
	112 - MIS	Second	Voted	No Objection	205500101 04 06
	120 - MIS	Second	Voted	No Objection	205500101 04 06
	132 - TA	Second	Voted	No Objection	205500101 04 06
	209 - EST	Second	Voted	No Objection	205500101 04 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	06	special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
60002529	209 - EST	Second	Voted	No Objection	205500101	04	06
	218 - EST	Second	Voted	No Objection	205500101	04	06
	219 - EST	Second	Voted	No Objection	205500101	04	06
	220 - EST	Second	Voted	No Objection	205500101	04	06
	221 - EST	Second	Voted	No Objection	205500101	04	06
	222 - EST	Second	Voted	No Objection	205500101	04	06
	223 - EST	Second	Voted	No Objection	205500101	04	06
	224 - EST	Second	Voted	No Objection	205500101	04	06
	225 - EST	Second	Voted	No Objection	205500101	04	06

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	06	special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002529	225 - EST				
	63 - TA	Second	Voted	No Objection	205500101 04 06
	64 - TA	Second	Voted	No Objection	205500101 04 06
	65 - TA	Second	Voted	No Objection	205500101 04 06
	66 - TA	Second	Voted	No Objection	205500101 04 06
	67 - TA	Second	Voted	No Objection	205500101 04 06
	68 - TA	Second	Voted	No Objection	205500101 04 06
	72 - EST	First	Voted	No Objection	205500101 04 06
	73 - EST	First	Voted	No Objection	205500101 04 06
	74 - EST	First	Voted	No Objection	205500101 04 06
	75 - EST	First	Voted	No Objection	205500101 04 06
	76 - EST	First	Voted	No Objection	205500101 04 06
	77 - EST	First	Voted	No Objection	205500101 04 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	06	special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002529	77 - EST	First	Voted	No Objection	205500101 04 06
	79 - EST	First	Voted	No Objection	205500101 04 06
	80 - EST	First	Voted	No Objection	205500101 04 06

Sub Head	04	Research section	Detail Head	07	special research team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002522	155 - EST	First	Voted	No Objection	205500101 04 07
	156 - EST	First	Voted	No Objection	205500101 04 07
	296 - EST	Second	Voted	No Objection	205500101 04 07
	297 - EST	Second	Voted	No Objection	205500101 04 07

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002498	132 - EST	First	Voted	No Objection	205500101 04 08
	133 - EST	First	Voted	No Objection	205500101 04 08
	135 - EST	First	Voted	No Objection	205500101 04 08
	137 - EST	First	Voted	No Objection	205500101 04 08
	139 - EST	First	Voted	No Objection	205500101 04 08
	267 - EST	Second	Voted	No Objection	205500101 04 08
	268 - EST	Second	Voted	No Objection	205500101 04 08
	269 - EST	Second	Voted	No Objection	205500101 04 08
	270 - EST	Second	Voted	No Objection	205500101 04 08

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002498	270 - EST	Second	Voted	No Objection	205500101 04 08
	271 - EST	Second	Voted	No Objection	205500101 04 08
	74 - TA	Second	Voted	No Objection	205500101 04 08

Sub Head	04	Research section	Detail Head	09	security branch

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002524	113 - MIS	Second	Voted	No Objection	205500101 04 09
	140 - EST	First	Voted	No Objection	205500101 04 09
	229 - EST	Second	Voted	No Objection	205500101 04 09
	230 - EST	Second	Voted	No Objection	205500101 04 09
	231 - EST	Second	Voted	No Objection	205500101 04 09
	232 - EST	Second	Voted	No Objection	205500101 04 09
	233 - EST	Second	Voted	No Objection	205500101 04 09
	234 - EST	Second	Voted	No Objection	205500101 04 09

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	09	security branch

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002524	234 - EST	Second	Voted	No Objection	205500101	04 09
	263 - EST	Second	Voted	No Objection	205500101	04 09
	264 - EST	Second	Voted	No Objection	205500101	04 09
	265 - EST	Second	Voted	No Objection	205500101	04 09
	284 - EST	Second	Voted	No Objection	205500101	04 09
	46 - MIS	Second	Voted	No Objection	205500101	04 09
	47 - MIS	Second	Voted	No Objection	205500101	04 09
	59 - TA	Second	Voted	No Objection	205500101	04 09
	60 - MIS	Second	Voted	No Objection	205500101	04 09
	61 - TA	Second	Voted	No Objection	205500101	04 09
	62 - TA	Second	Voted	No Objection	205500101	04 09
	63 - EST	First	Voted	No Objection	205500101	04 09

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	09	security branch

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002524	64 - EST	First	Voted	No Objection	205500101	04 09
	65 - EST	First	Voted	No Objection	205500101	04 09
	66 - EST	First	Voted	No Objection	205500101	04 09
	67 - EST	First	Voted	No Objection	205500101	04 09
	68 - EST	First	Voted	No Objection	205500101	04 09
	69 - EST	First	Voted	No Objection	205500101	04 09
	70 - EST	First	Voted	No Objection	205500101	04 09
	70 - TA	Second	Voted	No Objection	205500101	04 09
	71 - EST	First	Voted	No Objection	205500101	04 09
	71 - TA	Second	Voted	No Objection	205500101	04 09
	72 - TA	Second	Voted	No Objection	205500101	04 09
	73 - TA	Second	Voted	No Objection	205500101	04 09

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	09	security branch

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002524	86 - MIS	Second	Voted	No Objection	205500101 04 09

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002498	117 - MIS	Second	Voted	No Objection	205500101 04 10
	131 - TA	Second	Voted	No Objection	205500101 04 10
	134 - EST	First	Voted	No Objection	205500101 04 10
	136 - EST	First	Voted	No Objection	205500101 04 10
	266 - EST	Second	Voted	No Objection	205500101 04 10
	272 - EST	Second	Voted	No Objection	205500101 04 10
	97 - MIS	Second	Voted	No Objection	205500101 04 10

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002495	123 - TA	Second	Voted	No Objection	205500104 03 00
	187 - EST	First	Voted	No Objection	205500104 03 00
	188 - EST	First	Voted	No Objection	205500104 03 00
	189 - EST	First	Voted	No Objection	205500104 03 00
	190 - EST	First	Voted	No Objection	205500104 03 00
	207 - EST	Second	Voted	No Objection	205500104 03 00
	239 - EST	Second	Voted	No Objection	205500104 03 00
	240 - EST	Second	Voted	No Objection	205500104 03 00
	384 - EST	Second	Voted	No Objection	205500104 03 00
	385 - EST	Second	Voted	No Objection	205500104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002495	386 - EST	Second	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002544	101 - EST	First	Voted	No Objection	205500104 03 00
	102 - EST	First	Voted	No Objection	205500104 03 00
	103 - EST	First	Voted	No Objection	205500104 03 00
	104 - EST	First	Voted	No Objection	205500104 03 00
	105 - EST	First	Voted	No Objection	205500104 03 00
	106 - EST	First	Voted	No Objection	205500104 03 00
	107 - EST	First	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002544	108 - EST	First	Voted	No Objection	205500104	03 00
	109 - EST	First	Voted	No Objection	205500104	03 00
	241 - EST	Second	Voted	No Objection	205500104	03 00
	242 - EST	Second	Voted	No Objection	205500104	03 00
	243 - EST	Second	Voted	No Objection	205500104	03 00
	244 - EST	Second	Voted	No Objection	205500104	03 00
	245 - EST	Second	Voted	No Objection	205500104	03 00
	246 - EST	Second	Voted	No Objection	205500104	03 00
	247 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002544	247 - EST	Second	Voted	No Objection	205500104 03 00
	248 - EST	Second	Voted	No Objection	205500104 03 00
	249 - EST	Second	Voted	No Objection	205500104 03 00
	250 - EST	Second	Voted	No Objection	205500104 03 00
	252 - EST	Second	Voted	No Objection	205500104 03 00
	253 - EST	Second	Voted	No Objection	205500104 03 00
	254 - EST	Second	Voted	No Objection	205500104 03 00
	255 - EST	Second	Voted	No Objection	205500104 03 00
	256 - EST	Second	Voted	No Objection	205500104 03 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002544	256 - EST					
	257 - EST	Second	Voted	No Objection	205500104	03 00
	258 - EST	Second	Voted	No Objection	205500104	03 00
	259 - EST	Second	Voted	No Objection	205500104	03 00
	260 - EST	Second	Voted	No Objection	205500104	03 00
	261 - EST	Second	Voted	No Objection	205500104	03 00
	262 - EST	Second	Voted	No Objection	205500104	03 00
	87 - EST	First	Voted	No Objection	205500104	03 00
	88 - EST	First	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002544	89 - EST	First	Voted	No Objection	205500104	03 00
	90 - EST	First	Voted	No Objection	205500104	03 00
	91 - EST	First	Voted	No Objection	205500104	03 00
	92 - EST	First	Voted	No Objection	205500104	03 00
	93 - EST	First	Voted	No Objection	205500104	03 00
	94 - EST	First	Voted	No Objection	205500104	03 00
	95 - EST	First	Voted	No Objection	205500104	03 00
	96 - EST	First	Voted	No Objection	205500104	03 00
	97 - EST	First	Voted	No Objection	205500104	03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002544	97 - EST	First	Voted	No Objection	205500104 03 00
	98 - EST	First	Voted	No Objection	205500104 03 00
	99 - EST	First	Voted	No Objection	205500104 03 00

Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002500	184 - EST	First	Voted	No Objection	205500104 07 00
	185 - EST	First	Voted	No Objection	205500104 07 00
	186 - EST	First	Voted	No Objection	205500104 07 00
	323 - EST	Second	Voted	No Objection	205500104 07 00
	324 - EST	Second	Voted	No Objection	205500104 07 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002500	324 - EST	Second	Voted	No Objection	205500104 07 00
	325 - EST	Second	Voted	No Objection	205500104 07 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002471	197 - EST	First	Voted	No Objection	205500108 03 00
	198 - EST	First	Voted	No Objection	205500108 03 00
	199 - EST	First	Voted	No Objection	205500108 03 00
	204 - EST	Second	Voted	No Objection	205500108 03 00
	420 - EST	Second	Voted	No Objection	205500108 03 00
	421 - EST	Second	Voted	No Objection	205500108 03 00
	424 - EST	Second	Voted	No Objection	205500108 03 00
	425 - EST	Second	Voted	No Objection	205500108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002471	425 - EST	Second	Voted	No Objection	205500108 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002533	125 - TA	Second	Voted	No Objection	205500108 03 00
	127 - EST	First	Voted	No Objection	205500108 03 00
	128 - EST	First	Voted	No Objection	205500108 03 00
	129 - EST	First	Voted	No Objection	205500108 03 00
	144 - EST	First	Voted	No Objection	205500108 03 00
	145 - EST	First	Voted	No Objection	205500108 03 00
	146 - EST	First	Voted	No Objection	205500108 03 00
	147 - EST	First	Voted	No Objection	205500108 03 00
	148 - EST	First	Voted	No Objection	205500108 03 00
	149 - EST	First	Voted	No Objection	205500108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002533	149 - EST	First	Voted	No Objection	205500108 03 00
	151 - EST	First	Voted	No Objection	205500108 03 00
	152 - EST	First	Voted	No Objection	205500108 03 00
	163 - EST	First	Voted	No Objection	205500108 03 00
	164 - EST	First	Voted	No Objection	205500108 03 00
	165 - EST	First	Voted	No Objection	205500108 03 00
	166 - EST	First	Voted	No Objection	205500108 03 00
	167 - EST	First	Voted	No Objection	205500108 03 00
	169 - EST	First	Voted	No Objection	205500108 03 00
	170 - EST	First	Voted	No Objection	205500108 03 00
	171 - EST	First	Voted	No Objection	205500108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002533	171 - EST	First	Voted	No Objection	205500108	03 00
	172 - EST	First	Voted	No Objection	205500108	03 00
	173 - EST	First	Voted	No Objection	205500108	03 00
	174 - EST	First	Voted	No Objection	205500108	03 00
	175 - EST	First	Voted	No Objection	205500108	03 00
	191 - EST	First	Voted	No Objection	205500108	03 00
	192 - EST	First	Voted	No Objection	205500108	03 00
	193 - EST	First	Voted	No Objection	205500108	03 00
	194 - EST	First	Voted	No Objection	205500108	03 00
	202 - EST	First	Voted	No Objection	205500108	03 00
	213 - EST	Second	Voted	No Objection	205500108	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002533	339 - EST	Second	Voted	No Objection	205500108 03 00
	340 - EST	Second	Voted	No Objection	205500108 03 00
	341 - EST	Second	Voted	No Objection	205500108 03 00
	342 - EST	Second	Voted	No Objection	205500108 03 00
	343 - EST	Second	Voted	No Objection	205500108 03 00
	344 - EST	Second	Voted	No Objection	205500108 03 00
	345 - EST	Second	Voted	No Objection	205500108 03 00
	346 - EST	Second	Voted	No Objection	205500108 03 00
	347 - EST	Second	Voted	No Objection	205500108 03 00
	348 - EST	Second	Voted	No Objection	205500108 03 00
	349 - EST	Second	Voted	No Objection	205500108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002533	349 - EST	Second	Voted	No Objection	205500108 03 00
	350 - EST	Second	Voted	No Objection	205500108 03 00
	351 - EST	Second	Voted	No Objection	205500108 03 00
	352 - EST	Second	Voted	No Objection	205500108 03 00
	353 - EST	Second	Voted	No Objection	205500108 03 00
	356 - EST	Second	Voted	No Objection	205500108 03 00
	358 - EST	Second	Voted	No Objection	205500108 03 00
	361 - EST	Second	Voted	No Objection	205500108 03 00
	364 - EST	Second	Voted	No Objection	205500108 03 00
	366 - EST	Second	Voted	No Objection	205500108 03 00
	368 - EST	Second	Voted	No Objection	205500108 03 00
	371 - EST	Second	Voted	No Objection	205500108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
60002533	371 - EST	Second	Voted	No Objection	205500108	03	00
	373 - EST	Second	Voted	No Objection	205500108	03	00
	375 - EST	Second	Voted	No Objection	205500108	03	00
	376 - EST	Second	Voted	No Objection	205500108	03	00
	378 - EST	Second	Voted	No Objection	205500108	03	00
	379 - EST	Second	Voted	No Objection	205500108	03	00
	415 - EST	Second	Voted	No Objection	205500108	03	00
	417 - EST	Second	Voted	No Objection	205500108	03	00
	418 - EST	Second	Voted	No Objection	205500108	03	00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002552	176 - EST	First	Voted	No Objection	205500109	03 00
	177 - EST	First	Voted	No Objection	205500109	03 00
	178 - EST	First	Voted	No Objection	205500109	03 00
	179 - EST	First	Voted	No Objection	205500109	03 00
	380 - EST	Second	Voted	No Objection	205500109	03 00
	381 - EST	Second	Voted	No Objection	205500109	03 00
	382 - EST	Second	Voted	No Objection	205500109	03 00
	383 - EST	Second	Voted	No Objection	205500109	03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002506	10 - EST	First	Voted	No Objection	205500109	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002506	10 - EST	First	Voted	No Objection	205500109 04 00
	13 - EST	First	Voted	No Objection	205500109 04 00
	15 - EST	First	Voted	No Objection	205500109 04 00
	17 - EST	First	Voted	No Objection	205500109 04 00
	196 - EST	First	Voted	No Objection	205500109 04 00
	21 - EST	First	Voted	No Objection	205500109 04 00
	212 - EST	Second	Voted	No Objection	205500109 04 00
	214 - EST	Second	Voted	No Objection	205500109 04 00
	22 - EST	First	Voted	No Objection	205500109 04 00
	23 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002506	23 - EST	First	Voted	No Objection	205500109 04 00
	405 - EST	Second	Voted	No Objection	205500109 04 00
	406 - EST	Second	Voted	No Objection	205500109 04 00
	407 - EST	Second	Voted	No Objection	205500109 04 00
	408 - EST	Second	Voted	No Objection	205500109 04 00
	409 - EST	Second	Voted	No Objection	205500109 04 00
	410 - EST	Second	Voted	No Objection	205500109 04 00
	411 - EST	Second	Voted	No Objection	205500109 04 00
	413 - EST	Second	Voted	No Objection	205500109 04 00
	414 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002506	414 - EST	Second	Voted	No Objection	205500109 04 00
	95 - TA	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002527	159 - EST	First	Voted	No Objection	205500109 05 00
	160 - EST	First	Voted	No Objection	205500109 05 00
	161 - EST	First	Voted	No Objection	205500109 05 00
	162 - EST	First	Voted	No Objection	205500109 05 00
	226 - EST	Second	Voted	No Objection	205500109 05 00
	227 - EST	Second	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002527	228 - EST	Second	Voted	No Objection	205500109	05 00
	237 - EST	Second	Voted	No Objection	205500109	05 00

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002554	119 - MIS	Second	Voted	No Objection	205500109	13 00
	235 - EST	Second	Voted	No Objection	205500109	13 00
	236 - EST	Second	Voted	No Objection	205500109	13 00
	330 - EST	Second	Voted	No Objection	205500109	13 00
	332 - EST	Second	Voted	No Objection	205500109	13 00
	334 - EST	Second	Voted	No Objection	205500109	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002554	82 - EST	First	Voted	No Objection	205500109 13 00
	83 - EST	First	Voted	No Objection	205500109 13 00
	84 - EST	First	Voted	No Objection	205500109 13 00
	85 - EST	First	Voted	No Objection	205500109 13 00
	86 - EST	First	Voted	No Objection	205500109 13 00

Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002590	118 - EST	First	Voted	No Objection	205500109 15 00
	119 - EST	First	Voted	No Objection	205500109 15 00
	120 - EST	First	Voted	No Objection	205500109 15 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002590	127 - MIS	Second	Voted	No Objection	205500109 15 00
	298 - EST	Second	Voted	No Objection	205500109 15 00
	299 - EST	Second	Voted	No Objection	205500109 15 00
	300 - EST	Second	Voted	No Objection	205500109 15 00
	301 - EST	Second	Voted	No Objection	205500109 15 00
	302 - EST	Second	Voted	No Objection	205500109 15 00

Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002533	153 - EST	First	Voted	No Objection	205500109 22 00
	154 - EST	First	Voted	No Objection	205500109 22 00
	168 - EST	First	Voted	No Objection	205500109 22 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002516	121 - EST	First	Voted	No Objection	205500111	03 00
	122 - EST	First	Voted	No Objection	205500111	03 00
	123 - EST	First	Voted	No Objection	205500111	03 00
	391 - EST	Second	Voted	No Objection	205500111	03 00
	392 - EST	Second	Voted	No Objection	205500111	03 00
	396 - EST	Second	Voted	No Objection	205500111	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002523	110 - EST	First	Voted	No Objection	205500111	03 00
	111 - EST	First	Voted	No Objection	205500111	03 00
	112 - EST	First	Voted	No Objection	205500111	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002523	112 - EST	First	Voted	No Objection	205500111	03 00
	393 - EST	Second	Voted	No Objection	205500111	03 00
	394 - EST	Second	Voted	No Objection	205500111	03 00
	395 - EST	Second	Voted	No Objection	205500111	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002542	1 - EST	First	Voted	No Objection	205500111	03 00
	11 - EST	First	Voted	No Objection	205500111	03 00
	183 - EST	First	Voted	No Objection	205500111	03 00
	2 - EST	First	Voted	No Objection	205500111	03 00
	283 - EST	Second	Voted	No Objection	205500111	03 00
	3 - EST	First	Voted	No Objection	205500111	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002542	3 - EST	First	Voted	No Objection	205500111	03 00
	303 - EST	Second	Voted	No Objection	205500111	03 00
	304 - EST	Second	Voted	No Objection	205500111	03 00
	305 - EST	Second	Voted	No Objection	205500111	03 00
	306 - EST	Second	Voted	No Objection	205500111	03 00
	308 - EST	Second	Voted	No Objection	205500111	03 00
	310 - EST	Second	Voted	No Objection	205500111	03 00
	311 - EST	Second	Voted	No Objection	205500111	03 00
	312 - EST	Second	Voted	No Objection	205500111	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002542	313 - EST	Second	Voted	No Objection	205500111	03 00
	314 - EST	Second	Voted	No Objection	205500111	03 00
	390 - EST	Second	Voted	No Objection	205500111	03 00
	4 - EST	First	Voted	No Objection	205500111	03 00
	5 - EST	First	Voted	No Objection	205500111	03 00
	6 - EST	First	Voted	No Objection	205500111	03 00
	7 - EST	First	Voted	No Objection	205500111	03 00
	8 - EST	First	Voted	No Objection	205500111	03 00
	9 - EST	First	Voted	No Objection	205500111	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002542	9 - EST	First	Voted	No Objection	205500111 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002544	100 - EST	First	Voted	No Objection	205500113 04 02
	251 - EST	Second	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002498	138 - EST	First	Voted	No Objection	205500114 03 00
	427 - EST	Second	Voted	No Objection	205500114 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002527	130 - EST	First	Voted	No Objection	205500114 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002527	130 - EST	First	Voted	No Objection	205500114 03 00
	131 - EST	First	Voted	No Objection	205500114 03 00
	141 - EST	First	Voted	No Objection	205500114 03 00
	142 - EST	First	Voted	No Objection	205500114 03 00
	143 - EST	First	Voted	No Objection	205500114 03 00
	195 - EST	First	Voted	No Objection	205500114 03 00
	200 - EST	First	Voted	No Objection	205500114 03 00
	315 - EST	Second	Voted	No Objection	205500114 03 00
	316 - EST	Second	Voted	No Objection	205500114 03 00
	317 - EST	Second	Voted	No Objection	205500114 03 00
	318 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002527	318 - EST	Second	Voted	No Objection	205500114 03 00
	319 - EST	Second	Voted	No Objection	205500114 03 00
	322 - EST	Second	Voted	No Objection	205500114 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002529	78 - EST	First	Voted	No Objection	205500114 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002532	38 - EST	First	Voted	No Objection	205500114 03 00
	387 - EST	Second	Voted	No Objection	205500114 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002533	150 - EST	First	Voted	No Objection	205500114 03 00
	416 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002533	416 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002506	19 - EST	First	Voted	No Objection	205500115 03 00
	412 - EST	Second	Voted	No Objection	205500115 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002542	113 - EST	First	Voted	No Objection	205500115 03 00
	307 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002545	157 - EST	First	Voted	No Objection	205500116 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002545	157 - EST	First	Voted	No Objection	205500116 03 00
	158 - EST	First	Voted	No Objection	205500116 03 00
	320 - EST	Second	Voted	No Objection	205500116 03 00
	321 - EST	Second	Voted	No Objection	205500116 03 00

Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60006024	1 - GIA	First	Voted	No Objection	205500116 04 00
	115 - GIA	Second	Voted	No Objection	205500116 04 00
	116 - GIA	Second	Voted	No Objection	205500116 04 00
	2 - GIA	First	Voted	No Objection	205500116 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002536	400 - EST	Second	Voted	No Objection	205500800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002536	400 - EST	Second	Voted	No Objection	205500800 03 00
	401 - EST	Second	Voted	No Objection	205500800 03 00
	43 - EST	First	Voted	No Objection	205500800 03 00
	45 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	State Commissions and Committees	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004660	91 - MIS	Second	Voted	No Objection	207000105 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002530	38 - EST	First	Voted	No Objection	207000108 03 00
	39 - EST	First	Voted	No Objection	207000108 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002530	39 - EST	First	Voted	No Objection	207000108 03 00
	59 - EST	First	Voted	No Objection	207000108 03 00
	74 - EST	Second	Voted	No Objection	207000108 03 00
	75 - EST	Second	Voted	No Objection	207000108 03 00
	87 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002501	104 - EST	Second	Voted	No Objection	207000800 03 00
	123 - EST	Second	Voted	No Objection	207000800 03 00
	131 - EST	Second	Voted	No Objection	207000800 03 00
	17 - EST	First	Voted	No Objection	207000800 03 00
	18 - EST	First	Voted	No Objection	207000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002501	18 - EST	First	Voted	No Objection	207000800	03 00
	19 - EST	First	Voted	No Objection	207000800	03 00
	20 - EST	First	Voted	No Objection	207000800	03 00
	21 - EST	First	Voted	No Objection	207000800	03 00
	22 - EST	First	Voted	No Objection	207000800	03 00
	23 - EST	First	Voted	No Objection	207000800	03 00
	24 - EST	First	Voted	No Objection	207000800	03 00
	29 - MIS	Second	Voted	No Objection	207000800	03 00
	30 - MIS	Second	Voted	No Objection	207000800	03 00
	31 - MIS	Second	Voted	No Objection	207000800	03 00
	32 - MIS	Second	Voted	No Objection	207000800	03 00
	33 - MIS	Second	Voted	No Objection	207000800	03 00
	34 - MIS	Second	Voted	No Objection	207000800	03 00
	36 - TA	Second	Voted	No Objection	207000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002501	36 - TA				
	43 - MIS	Second	Voted	No Objection	207000800 03 00
	44 - MIS	Second	Voted	No Objection	207000800 03 00
	52 - MIS	Second	Voted	No Objection	207000800 03 00
	88 - MIS	Second	Voted	No Objection	207000800 03 00
	89 - MIS	Second	Voted	No Objection	207000800 03 00
	90 - EST	Second	Voted	No Objection	207000800 03 00
	90 - MIS	Second	Voted	No Objection	207000800 03 00
	91 - EST	Second	Voted	No Objection	207000800 03 00
	92 - EST	Second	Voted	No Objection	207000800 03 00
	93 - EST	Second	Voted	No Objection	207000800 03 00
	95 - EST	Second	Voted	No Objection	207000800 03 00
	96 - EST	Second	Voted	No Objection	207000800 03 00
	97 - EST	Second	Voted	No Objection	207000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002501	97 - EST				
	98 - EST	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002532	11 - TA	Second	Voted	No Objection	225100090 03 00
	12 - EST	First	Voted	No Objection	225100090 03 00
	12 - TA	Second	Voted	No Objection	225100090 03 00
	13 - EST	First	Voted	No Objection	225100090 03 00
	19 - MIS	Second	Voted	No Objection	225100090 03 00
	28 - EST	Second	Voted	No Objection	225100090 03 00
	31 - EST	Second	Voted	No Objection	225100090 03 00
	37 - EST	Second	Voted	No Objection	225100090 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
60002532	38 - EST	Second	Voted	No Objection	225100090	03	00
	39 - EST	Second	Voted	No Objection	225100090	03	00
	40 - EST	Second	Voted	No Objection	225100090	03	00
	59 - EST	Second	Voted	No Objection	225100090	03	00
	60 - EST	Second	Voted	No Objection	225100090	03	00
	7 - EST	First	Voted	No Objection	225100090	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	37 - EST	First	Voted	No Objection	205500101 03 00
	48 - EST	Second	Voted	No Objection	205500101 03 00
	50 - EST	Second	Voted	No Objection	205500101 03 00
	6 - EST	First	Voted	No Objection	205500101 03 00
	8 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	1 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
70002551	14 - EST	First	Voted	No Objection	205500109	03	00
	15 - EST	First	Voted	No Objection	205500109	03	00
	17 - EST	First	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	First	Voted	No Objection	205500109	03	00
	20 - EST	First	Voted	No Objection	205500109	03	00
	21 - EST	First	Voted	No Objection	205500109	03	00
	22 - EST	First	Voted	No Objection	205500109	03	00
	23 - EST	First	Voted	No Objection	205500109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002551	23 - EST	First	Voted	No Objection	205500109	03 00
	24 - EST	First	Voted	No Objection	205500109	03 00
	25 - EST	First	Voted	No Objection	205500109	03 00
	26 - EST	First	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00
	28 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
70002551	31 - EST	First	Voted	No Objection	205500109	03	00
	33 - EST	First	Voted	No Objection	205500109	03	00
	37 - TA	Second	Voted	No Objection	205500109	03	00
	39 - EST	First	Voted	No Objection	205500109	03	00
	4 - EST	First	Voted	No Objection	205500109	03	00
	40 - EST	First	Voted	No Objection	205500109	03	00
	41 - EST	Second	Voted	No Objection	205500109	03	00
	44 - EST	Second	Voted	No Objection	205500109	03	00
	45 - EST	Second	Voted	No Objection	205500109	03	00
	49 - EST	Second	Voted	No Objection	205500109	03	00
	55 - EST	Second	Voted	No Objection	205500109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
70002551	55 - EST	Second	Voted	No Objection	205500109	03	00
	56 - EST	Second	Voted	No Objection	205500109	03	00
	57 - EST	Second	Voted	No Objection	205500109	03	00
	58 - EST	Second	Voted	No Objection	205500109	03	00
	59 - EST	Second	Voted	No Objection	205500109	03	00
	60 - EST	Second	Voted	No Objection	205500109	03	00
	61 - EST	Second	Voted	No Objection	205500109	03	00
	62 - EST	Second	Voted	No Objection	205500109	03	00
	63 - EST	Second	Voted	No Objection	205500109	03	00
	64 - EST	Second	Voted	No Objection	205500109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
70002551	64 - EST	Second	Voted	No Objection	205500109	03	00
	65 - EST	Second	Voted	No Objection	205500109	03	00
	66 - EST	Second	Voted	No Objection	205500109	03	00
	67 - EST	Second	Voted	No Objection	205500109	03	00
	68 - EST	Second	Voted	No Objection	205500109	03	00
	69 - EST	Second	Voted	No Objection	205500109	03	00
	7 - EST	First	Voted	No Objection	205500109	03	00
	70 - EST	Second	Voted	No Objection	205500109	03	00
	71 - EST	Second	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	71 - EST				
	72 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	74 - EST	Second	Voted	No Objection	205500109 03 00
	75 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	10 - EST	First	Voted	No Objection	205500109 04 00
	13 - EST	First	Voted	No Objection	205500109 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	13 - EST	First	Voted	No Objection	205500109 04 00
	53 - EST	Second	Voted	No Objection	205500109 04 00
	54 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	16 - EST	First	Voted	No Objection	205500109 05 00
	2 - EST	First	Voted	No Objection	205500109 05 00
	46 - EST	Second	Voted	No Objection	205500109 05 00
	52 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	32 - EST	First	Voted	No Objection	205500110 03 00
	77 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	12 - EST	First	Voted	No Objection	205500114 03 00
	38 - EST	First	Voted	No Objection	205500114 03 00
	51 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	47 - EST	Second	Voted	No Objection	205500800 03 00
	5 - EST	First	Voted	No Objection	205500800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	5 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	1 - EST	First	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	12 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	2 - MIS	Second	Voted	No Objection	207000800 03 00
	3 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002551	3 - MIS				

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002551	3 - EST	First	Voted	No Objection	205500101 03 00
	35 - EST	Second	Voted	No Objection	205500101 03 00
	36 - EST	Second	Voted	No Objection	205500101 03 00
	4 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002551	1 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71002551	13 - EST	First	Voted	No Objection	205500109	03 00
	14 - EST	First	Voted	No Objection	205500109	03 00
	15 - EST	First	Voted	No Objection	205500109	03 00
	16 - EST	First	Voted	No Objection	205500109	03 00
	17 - EST	First	Voted	No Objection	205500109	03 00
	17 - LTC	Second	Voted	No Objection	205500109	03 00
	18 - EST	First	Voted	No Objection	205500109	03 00
	19 - EST	First	Voted	No Objection	205500109	03 00
	2 - EST	First	Voted	No Objection	205500109	03 00
	20 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002551	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	Second	Voted	No Objection	205500109 03 00
	26 - EST	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002551	30 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002551	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002551	10 - EST	First	Voted	No Objection	205500109 04 00
	33 - EST	Second	Voted	No Objection	205500109 04 00
	34 - EST	Second	Voted	No Objection	205500109 04 00
	9 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002551	32 - EST	Second	Voted	No Objection	205500109 05 00
	8 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002551	24 - EST	First	Voted	No Objection	205500110 03 00
	51 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002551	31 - EST	Second	Voted	No Objection	205500114 03 00
	7 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002551	10 - EST	Second	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71002551	4 - EST	First	Voted	No Objection	207000108	03 00
	9 - EST	Second	Voted	No Objection	207000108	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	14 - EST	First	Voted	No Objection	205500003 04 00
	15 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	3 - EST	First	Voted	No Objection	205500101 03 00
	9 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
09002551	11 - EST	First	Voted	No Objection	205500109	03	00
	12 - EST	First	Voted	No Objection	205500109	03	00
	13 - EST	First	Voted	No Objection	205500109	03	00
	14 - MIS	Second	Voted	No Objection	205500109	03	00
	16 - EST	First	Voted	No Objection	205500109	03	00
	17 - EST	First	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	First	Voted	No Objection	205500109	03	00
	2 - EST	First	Voted	No Objection	205500109	03	00
	23 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	23 - EST				
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00
	32 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	33 - EST	Second	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	4 - EST	First	Voted	No Objection	205500109 04 00
	7 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	20 - EST	First	Voted	No Objection	205500109 05 00
	21 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	34 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	22 - EST	First	Voted	No Objection	205500113 04 01
	24 - EST	First	Voted	No Objection	205500113 04 01
	35 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	6 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	5 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	8 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002551	2 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09002551	2 - MIS	Second	Voted	No Objection	207000800	03 00
	3 - MIS	Second	Voted	No Objection	207000800	03 00
	4 - MIS	Second	Voted	No Objection	207000800	03 00
	5 - MIS	Second	Voted	No Objection	207000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	11 - EST	First	Voted	No Objection	205500101 03 00
	58 - EST	Second	Voted	No Objection	205500101 03 00
	63 - EST	Second	Voted	No Objection	205500101 03 00
	9 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002595	23 - EST	First	Voted	No Objection	205500104 08 00
	24 - EST	First	Voted	No Objection	205500104 08 00
	28 - EST	First	Voted	No Objection	205500104 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
07002595	28 - EST						
	29 - EST	First	Voted	No Objection	205500104	08	00
	30 - EST	First	Voted	No Objection	205500104	08	00
	31 - EST	First	Voted	No Objection	205500104	08	00
	32 - EST	First	Voted	No Objection	205500104	08	00
	33 - EST	First	Voted	No Objection	205500104	08	00
	43 - EST	Second	Voted	No Objection	205500104	08	00
	44 - EST	Second	Voted	No Objection	205500104	08	00
	83 - EST	Second	Voted	No Objection	205500104	08	00
	84 - EST	Second	Voted	No Objection	205500104	08	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002595	84 - EST				
	85 - EST	Second	Voted	No Objection	205500104 08 00
	86 - EST	Second	Voted	No Objection	205500104 08 00
	87 - EST	Second	Voted	No Objection	205500104 08 00
	88 - EST	Second	Voted	No Objection	205500104 08 00
	89 - EST	Second	Voted	No Objection	205500104 08 00
	90 - EST	Second	Voted	No Objection	205500104 08 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	12 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	12 - EST				
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
07002551	25 - EST	First	Voted	No Objection	205500109	03	00
	26 - EST	First	Voted	No Objection	205500109	03	00
	27 - EST	First	Voted	No Objection	205500109	03	00
	34 - EST	First	Voted	No Objection	205500109	03	00
	35 - EST	First	Voted	No Objection	205500109	03	00
	36 - EST	First	Voted	No Objection	205500109	03	00
	37 - EST	First	Voted	No Objection	205500109	03	00
	38 - EST	First	Voted	No Objection	205500109	03	00
	39 - EST	First	Voted	No Objection	205500109	03	00
	4 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
07002551	52 - EST	Second	Voted	No Objection	205500109	03	00
	53 - EST	Second	Voted	No Objection	205500109	03	00
	54 - EST	Second	Voted	No Objection	205500109	03	00
	56 - EST	Second	Voted	No Objection	205500109	03	00
	57 - EST	Second	Voted	No Objection	205500109	03	00
	59 - EST	Second	Voted	No Objection	205500109	03	00
	60 - EST	Second	Voted	No Objection	205500109	03	00
	65 - MIS	Second	Voted	No Objection	205500109	03	00
	67 - EST	Second	Voted	No Objection	205500109	03	00
	69 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	69 - EST	Second	Voted	No Objection	205500109 03 00
	70 - EST	Second	Voted	No Objection	205500109 03 00
	72 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	74 - EST	Second	Voted	No Objection	205500109 03 00
	75 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00
	77 - EST	Second	Voted	No Objection	205500109 03 00
	78 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	78 - EST				
	79 - EST	Second	Voted	No Objection	205500109 03 00
	80 - EST	Second	Voted	No Objection	205500109 03 00
	81 - EST	Second	Voted	No Objection	205500109 03 00
	82 - EST	Second	Voted	No Objection	205500109 03 00
	91 - EST	Second	Voted	No Objection	205500109 03 00
	92 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	1 - EST	First	Voted	No Objection	205500109 04 00
	2 - EST	First	Voted	No Objection	205500109 04 00
	55 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	55 - EST	Second	Voted	No Objection	205500109 04 00
	71 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	65 - EST	Second	Voted	No Objection	205500109 05 00
	66 - EST	Second	Voted	No Objection	205500109 05 00
	7 - EST	First	Voted	No Objection	205500109 05 00
	8 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	46 - EST	Second	Voted	No Objection	205500110 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	13 - EST	First	Voted	No Objection	205500113 04 01
	21 - EST	First	Voted	No Objection	205500113 04 01
	62 - EST	Second	Voted	No Objection	205500113 04 01
	68 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	6 - EST	First	Voted	No Objection	205500114 03 00
	64 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	3 - EST	First	Voted	No Objection	205500115 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	3 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	10 - EST	First	Voted	No Objection	205500800 03 00
	61 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	1 - EST	First	Voted	No Objection	207000108 03 00
	13 - EST	Second	Voted	No Objection	207000108 03 00
	14 - EST	Second	Voted	No Objection	207000108 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	14 - EST				
	15 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	7 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002551	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00
	8 - MIS	Second	Voted	No Objection	207000800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	56 - EST	Second	Voted	No Objection	205500101 03 00
	8 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
66002551	15 - EST	First	Voted	No Objection	205500109	03	00
	16 - EST	First	Voted	No Objection	205500109	03	00
	17 - EST	First	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	First	Voted	No Objection	205500109	03	00
	2 - EST	First	Voted	No Objection	205500109	03	00
	20 - EST	First	Voted	No Objection	205500109	03	00
	22 - EST	First	Voted	No Objection	205500109	03	00
	23 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00
	32 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	33 - EST				
	35 - EST	Second	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	42 - EST				
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66002551	51 - EST	Second	Voted	No Objection	205500109	03 00
	52 - EST	Second	Voted	No Objection	205500109	03 00
	53 - EST	Second	Voted	No Objection	205500109	03 00
	54 - EST	Second	Voted	No Objection	205500109	03 00
	57 - EST	Second	Voted	No Objection	205500109	03 00
	58 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	60 - EST	Second	Voted	No Objection	205500109	03 00
	9 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	25 - EST	First	Voted	No Objection	205500109 04 00
	28 - EST	First	Voted	No Objection	205500109 04 00
	59 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	55 - EST	Second	Voted	No Objection	205500109 05 00
	7 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	11 - EST	First	Voted	No Objection	205500110 03 00
	34 - EST	Second	Voted	No Objection	205500110 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	21 - EST	First	Voted	No Objection	205500114 03 00
	45 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	1 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002551	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar
TREASURY NAME	MAU (66)			

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002538	103 - EST	Second	Voted	No Objection	205500001 03 00
	104 - EST	Second	Voted	No Objection	205500001 03 00
	105 - EST	Second	Voted	No Objection	205500001 03 00
	106 - EST	Second	Voted	No Objection	205500001 03 00
	107 - EST	Second	Voted	No Objection	205500001 03 00
	93 - EST	First	Voted	No Objection	205500001 03 00
	94 - EST	First	Voted	No Objection	205500001 03 00
	95 - EST	First	Voted	No Objection	205500001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002553	12 - EST	First	Voted	No Objection	205500001 03 00
	139 - EST	Second	Voted	No Objection	205500001 03 00
	140 - EST	Second	Voted	No Objection	205500001 03 00

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002553	141 - EST	Second	Voted	No Objection	205500001 03 00
	22 - EST	First	Voted	No Objection	205500001 03 00
	23 - EST	First	Voted	No Objection	205500001 03 00
	57 - TA	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002528	13 - EST	First	Voted	No Objection	205500003 04 00
	135 - EST	Second	Voted	No Objection	205500003 04 00
	136 - EST	Second	Voted	No Objection	205500003 04 00
	15 - EST	First	Voted	No Objection	205500003 04 00
	195 - EST	Second	Voted	No Objection	205500003 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002528	195 - EST				
	196 - EST	Second	Voted	No Objection	205500003 04 00
	26 - EST	First	Voted	No Objection	205500003 04 00
	27 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002543	89 - EST	First	Voted	No Objection	205500101 03 00
	90 - EST	First	Voted	No Objection	205500101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	158 - EST	Second	Voted	No Objection	205500101 03 00
	184 - EST	Second	Voted	No Objection	205500101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	184 - EST	Second	Voted	No Objection	205500101 03 00
	71 - EST	First	Voted	No Objection	205500101 03 00
	84 - EST	First	Voted	No Objection	205500101 03 00

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Resea

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002487	10 - EST	First	Voted	No Objection	205500101 04 02
	138 - EST	Second	Voted	No Objection	205500101 04 02
	142 - EST	Second	Voted	No Objection	205500101 04 02
	143 - EST	Second	Voted	No Objection	205500101 04 02
	147 - EST	Second	Voted	No Objection	205500101 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Resea

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002487	24 - EST	First	Voted	No Objection	205500101 04 02
	25 - EST	First	Voted	No Objection	205500101 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002522	144 - EST	Second	Voted	No Objection	205500104 03 00
	145 - EST	Second	Voted	No Objection	205500104 03 00
	197 - EST	Second	Voted	No Objection	205500104 03 00
	20 - EST	First	Voted	No Objection	205500104 03 00
	21 - EST	First	Voted	No Objection	205500104 03 00
	8 - EST	First	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002544	1 - EST	First	Voted	No Objection	205500104	03 00
	118 - EST	Second	Voted	No Objection	205500104	03 00
	119 - EST	Second	Voted	No Objection	205500104	03 00
	120 - EST	Second	Voted	No Objection	205500104	03 00
	121 - EST	Second	Voted	No Objection	205500104	03 00
	122 - EST	Second	Voted	No Objection	205500104	03 00
	123 - EST	Second	Voted	No Objection	205500104	03 00
	124 - EST	Second	Voted	No Objection	205500104	03 00
	128 - EST	Second	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002544	129 - EST	Second	Voted	No Objection	205500104 03 00
	130 - EST	Second	Voted	No Objection	205500104 03 00
	31 - EST	First	Voted	No Objection	205500104 03 00
	32 - EST	First	Voted	No Objection	205500104 03 00
	35 - EST	First	Voted	No Objection	205500104 03 00
	36 - EST	First	Voted	No Objection	205500104 03 00
	37 - EST	First	Voted	No Objection	205500104 03 00
	39 - EST	First	Voted	No Objection	205500104 03 00
	40 - EST	First	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002544	41 - EST	First	Voted	No Objection	205500104 03 00
	42 - EST	First	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002555	102 - EST	Second	Voted	No Objection	205500104 03 00
	108 - EST	Second	Voted	No Objection	205500104 03 00
	109 - EST	Second	Voted	No Objection	205500104 03 00
	11 - EST	First	Voted	No Objection	205500104 03 00
	110 - EST	Second	Voted	No Objection	205500104 03 00
	111 - EST	Second	Voted	No Objection	205500104 03 00
	112 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002555	112 - EST	Second	Voted	No Objection	205500104	03 00
	113 - EST	Second	Voted	No Objection	205500104	03 00
	114 - EST	Second	Voted	No Objection	205500104	03 00
	115 - EST	Second	Voted	No Objection	205500104	03 00
	116 - EST	Second	Voted	No Objection	205500104	03 00
	117 - EST	Second	Voted	No Objection	205500104	03 00
	131 - EST	Second	Voted	No Objection	205500104	03 00
	134 - EST	Second	Voted	No Objection	205500104	03 00
	14 - EST	First	Voted	No Objection	205500104	03 00
	16 - EST	First	Voted	No Objection	205500104	03 00
	17 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002555	17 - EST	First	Voted	No Objection	205500104	03 00
	18 - EST	First	Voted	No Objection	205500104	03 00
	19 - EST	First	Voted	No Objection	205500104	03 00
	2 - EST	First	Voted	No Objection	205500104	03 00
	29 - EST	First	Voted	No Objection	205500104	03 00
	3 - EST	First	Voted	No Objection	205500104	03 00
	30 - EST	First	Voted	No Objection	205500104	03 00
	4 - EST	First	Voted	No Objection	205500104	03 00
	40 - TA	Second	Voted	No Objection	205500104	03 00
	5 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002555	5 - EST				

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	100 - EST	Second	Voted	No Objection	205500109 03 00
	101 - EST	Second	Voted	No Objection	205500109 03 00
	148 - EST	Second	Voted	No Objection	205500109 03 00
	150 - EST	Second	Voted	No Objection	205500109 03 00
	151 - EST	Second	Voted	No Objection	205500109 03 00
	152 - EST	Second	Voted	No Objection	205500109 03 00
	153 - EST	Second	Voted	No Objection	205500109 03 00
	154 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002551	154 - EST	Second	Voted	No Objection	205500109	03 00
	155 - EST	Second	Voted	No Objection	205500109	03 00
	156 - EST	Second	Voted	No Objection	205500109	03 00
	157 - EST	Second	Voted	No Objection	205500109	03 00
	163 - EST	Second	Voted	No Objection	205500109	03 00
	164 - EST	Second	Voted	No Objection	205500109	03 00
	165 - EST	Second	Voted	No Objection	205500109	03 00
	166 - EST	Second	Voted	No Objection	205500109	03 00
	168 - EST	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	168 - EST				
	170 - EST	Second	Voted	No Objection	205500109 03 00
	171 - EST	Second	Voted	No Objection	205500109 03 00
	172 - EST	Second	Voted	No Objection	205500109 03 00
	173 - EST	Second	Voted	No Objection	205500109 03 00
	174 - EST	Second	Voted	No Objection	205500109 03 00
	176 - EST	Second	Voted	No Objection	205500109 03 00
	177 - EST	Second	Voted	No Objection	205500109 03 00
	178 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002551	179 - EST	Second	Voted	No Objection	205500109	03 00
	180 - EST	Second	Voted	No Objection	205500109	03 00
	181 - EST	Second	Voted	No Objection	205500109	03 00
	183 - EST	Second	Voted	No Objection	205500109	03 00
	186 - EST	Second	Voted	No Objection	205500109	03 00
	187 - EST	Second	Voted	No Objection	205500109	03 00
	189 - EST	Second	Voted	No Objection	205500109	03 00
	190 - EST	Second	Voted	No Objection	205500109	03 00
	191 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	191 - EST	Second	Voted	No Objection	205500109 03 00
	192 - EST	Second	Voted	No Objection	205500109 03 00
	193 - EST	Second	Voted	No Objection	205500109 03 00
	194 - EST	Second	Voted	No Objection	205500109 03 00
	198 - EST	Second	Voted	No Objection	205500109 03 00
	35 - TA	Second	Voted	No Objection	205500109 03 00
	36 - TA	Second	Voted	No Objection	205500109 03 00
	37 - TA	Second	Voted	No Objection	205500109 03 00
	38 - TA	Second	Voted	No Objection	205500109 03 00
	39 - TA	Second	Voted	No Objection	205500109 03 00
	41 - TA	Second	Voted	No Objection	205500109 03 00
	42 - TA	Second	Voted	No Objection	205500109 03 00
	43 - EST	First	Voted	No Objection	205500109 03 00
	43 - TA	Second	Voted	No Objection	205500109 03 00
	44 - EST	First	Voted	No Objection	205500109 03 00
	44 - TA	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	44 - TA				
	45 - EST	First	Voted	No Objection	205500109 03 00
	45 - TA	Second	Voted	No Objection	205500109 03 00
	46 - EST	First	Voted	No Objection	205500109 03 00
	46 - TA	Second	Voted	No Objection	205500109 03 00
	47 - EST	First	Voted	No Objection	205500109 03 00
	47 - TA	Second	Voted	No Objection	205500109 03 00
	48 - EST	First	Voted	No Objection	205500109 03 00
	48 - TA	Second	Voted	No Objection	205500109 03 00
	49 - EST	First	Voted	No Objection	205500109 03 00
	49 - TA	Second	Voted	No Objection	205500109 03 00
	50 - EST	First	Voted	No Objection	205500109 03 00
	50 - TA	Second	Voted	No Objection	205500109 03 00
	51 - TA	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	51 - TA				
	52 - EST	First	Voted	No Objection	205500109 03 00
	52 - TA	Second	Voted	No Objection	205500109 03 00
	53 - EST	First	Voted	No Objection	205500109 03 00
	53 - TA	Second	Voted	No Objection	205500109 03 00
	54 - EST	First	Voted	No Objection	205500109 03 00
	54 - TA	Second	Voted	No Objection	205500109 03 00
	55 - EST	First	Voted	No Objection	205500109 03 00
	55 - TA	Second	Voted	No Objection	205500109 03 00
	56 - EST	First	Voted	No Objection	205500109 03 00
	58 - EST	First	Voted	No Objection	205500109 03 00
	61 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	61 - EST	First	Voted	No Objection	205500109 03 00
	62 - EST	First	Voted	No Objection	205500109 03 00
	63 - EST	First	Voted	No Objection	205500109 03 00
	64 - EST	First	Voted	No Objection	205500109 03 00
	66 - EST	First	Voted	No Objection	205500109 03 00
	68 - EST	First	Voted	No Objection	205500109 03 00
	69 - EST	First	Voted	No Objection	205500109 03 00
	70 - EST	First	Voted	No Objection	205500109 03 00
	73 - EST	First	Voted	No Objection	205500109 03 00
	74 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002551	74 - EST	First	Voted	No Objection	205500109	03 00
	75 - EST	First	Voted	No Objection	205500109	03 00
	76 - EST	First	Voted	No Objection	205500109	03 00
	78 - EST	First	Voted	No Objection	205500109	03 00
	79 - EST	First	Voted	No Objection	205500109	03 00
	80 - EST	First	Voted	No Objection	205500109	03 00
	81 - EST	First	Voted	No Objection	205500109	03 00
	83 - EST	First	Voted	No Objection	205500109	03 00
	85 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	85 - EST	First	Voted	No Objection	205500109 03 00
	86 - EST	First	Voted	No Objection	205500109 03 00
	88 - EST	First	Voted	No Objection	205500109 03 00
	92 - EST	First	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00
	97 - EST	Second	Voted	No Objection	205500109 03 00
	98 - EST	Second	Voted	No Objection	205500109 03 00
	99 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002544	127 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002544	127 - EST	Second	Voted	No Objection	205500109 04 00
	38 - EST	First	Voted	No Objection	205500109 04 00
04002551	162 - EST	Second	Voted	No Objection	205500109 04 00
	175 - EST	Second	Voted	No Objection	205500109 04 00
	57 - EST	First	Voted	No Objection	205500109 04 00
	67 - EST	First	Voted	No Objection	205500109 04 00
04002555	137 - EST	Second	Voted	No Objection	205500109 04 00
	9 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	159 - EST	Second	Voted	No Objection	205500109 05 00
	167 - EST	Second	Voted	No Objection	205500109 05 00
	51 - EST	First	Voted	No Objection	205500109 05 00
	60 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	188 - EST	Second	Voted	No Objection	205500110 03 00
	87 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	149 - EST	Second	Voted	No Objection	205500113 04 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	149 - EST				
	161 - EST	Second	Voted	No Objection	205500113 04 01
	65 - EST	First	Voted	No Objection	205500113 04 01
	77 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002544	125 - EST	Second	Voted	No Objection	205500113 04 02
	126 - EST	Second	Voted	No Objection	205500113 04 02
	33 - EST	First	Voted	No Objection	205500113 04 02
	34 - EST	First	Voted	No Objection	205500113 04 02

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002555	132 - EST	Second	Voted	No Objection	205500113 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002555	132 - EST				
	133 - EST	Second	Voted	No Objection	205500113 04 02
	6 - EST	First	Voted	No Objection	205500113 04 02
	7 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002528	146 - EST	Second	Voted	No Objection	205500114 03 00
	28 - EST	First	Voted	No Objection	205500114 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	182 - EST	Second	Voted	No Objection	205500114 03 00
	82 - EST	First	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	82 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	160 - EST	Second	Voted	No Objection	205500115 03 00
	91 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	169 - EST	Second	Voted	No Objection	205500800 03 00
	185 - EST	Second	Voted	No Objection	205500800 03 00
	59 - EST	First	Voted	No Objection	205500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	59 - EST				
	72 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	14 - EST	First	Voted	No Objection	207000108 03 00
	15 - EST	First	Voted	No Objection	207000108 03 00
	29 - EST	Second	Voted	No Objection	207000108 03 00
	30 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	10 - MIS	Second	Voted	No Objection	207000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	10 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00
	8 - MIS	Second	Voted	No Objection	207000800 03 00
	9 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	1 - EST	First	Voted	No Objection	225100090 03 00
	2 - EST	Second	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002538	101 - EST	Second	Voted	No Objection	205500001 03 00
	102 - EST	Second	Voted	No Objection	205500001 03 00
	103 - EST	Second	Voted	No Objection	205500001 03 00
	74 - EST	First	Voted	No Objection	205500001 03 00
	75 - EST	First	Voted	No Objection	205500001 03 00
	76 - EST	First	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002557	1 - EST	First	Voted	No Objection	205500003 04 00
	2 - EST	First	Voted	No Objection	205500003 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002557	2 - EST					
	3 - EST	First	Voted	No Objection	205500003	04 00
	4 - EST	First	Voted	No Objection	205500003	04 00
	61 - TA	Second	Voted	No Objection	205500003	04 00
	78 - EST	Second	Voted	No Objection	205500003	04 00
	94 - EST	Second	Voted	No Objection	205500003	04 00
	95 - EST	Second	Voted	No Objection	205500003	04 00
	96 - EST	Second	Voted	No Objection	205500003	04 00
	97 - EST	Second	Voted	No Objection	205500003	04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	64 - EST	First	Voted	No Objection	205500101 03 00
	66 - EST	First	Voted	No Objection	205500101 03 00
	69 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002544	10 - EST	First	Voted	No Objection	205500104 03 00
	104 - EST	Second	Voted	No Objection	205500104 03 00
	11 - EST	First	Voted	No Objection	205500104 03 00
	113 - EST	Second	Voted	No Objection	205500104 03 00
	114 - EST	Second	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002544	115 - EST	Second	Voted	No Objection	205500104	03 00
	119 - EST	Second	Voted	No Objection	205500104	03 00
	12 - EST	First	Voted	No Objection	205500104	03 00
	120 - EST	Second	Voted	No Objection	205500104	03 00
	121 - EST	Second	Voted	No Objection	205500104	03 00
	122 - EST	Second	Voted	No Objection	205500104	03 00
	123 - EST	Second	Voted	No Objection	205500104	03 00
	124 - EST	Second	Voted	No Objection	205500104	03 00
	125 - EST	Second	Voted	No Objection	205500104	03 00
	126 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002544	126 - EST	Second	Voted	No Objection	205500104	03 00
	127 - EST	Second	Voted	No Objection	205500104	03 00
	128 - EST	Second	Voted	No Objection	205500104	03 00
	129 - EST	Second	Voted	No Objection	205500104	03 00
	13 - EST	First	Voted	No Objection	205500104	03 00
	130 - EST	Second	Voted	No Objection	205500104	03 00
	131 - EST	Second	Voted	No Objection	205500104	03 00
	132 - EST	Second	Voted	No Objection	205500104	03 00
	133 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002544	134 - EST	Second	Voted	No Objection	205500104	03 00
	135 - EST	Second	Voted	No Objection	205500104	03 00
	136 - EST	Second	Voted	No Objection	205500104	03 00
	137 - EST	Second	Voted	No Objection	205500104	03 00
	138 - EST	Second	Voted	No Objection	205500104	03 00
	139 - EST	Second	Voted	No Objection	205500104	03 00
	14 - EST	First	Voted	No Objection	205500104	03 00
	140 - EST	Second	Voted	No Objection	205500104	03 00
	141 - EST	Second	Voted	No Objection	205500104	03 00
	142 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002544	142 - EST	Second	Voted	No Objection	205500104	03 00
	143 - EST	Second	Voted	No Objection	205500104	03 00
	144 - EST	Second	Voted	No Objection	205500104	03 00
	15 - EST	First	Voted	No Objection	205500104	03 00
	16 - EST	First	Voted	No Objection	205500104	03 00
	17 - EST	First	Voted	No Objection	205500104	03 00
	21 - EST	First	Voted	No Objection	205500104	03 00
	22 - EST	First	Voted	No Objection	205500104	03 00
	23 - EST	First	Voted	No Objection	205500104	03 00
	24 - EST	First	Voted	No Objection	205500104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002544	24 - EST	First	Voted	No Objection	205500104	03 00
	25 - EST	First	Voted	No Objection	205500104	03 00
	26 - EST	First	Voted	No Objection	205500104	03 00
	27 - EST	First	Voted	No Objection	205500104	03 00
	28 - EST	First	Voted	No Objection	205500104	03 00
	29 - EST	First	Voted	No Objection	205500104	03 00
	30 - EST	First	Voted	No Objection	205500104	03 00
	31 - EST	First	Voted	No Objection	205500104	03 00
	32 - EST	First	Voted	No Objection	205500104	03 00
	33 - EST	First	Voted	No Objection	205500104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002544	33 - EST	First	Voted	No Objection	205500104	03 00
	34 - EST	First	Voted	No Objection	205500104	03 00
	35 - EST	First	Voted	No Objection	205500104	03 00
	36 - EST	First	Voted	No Objection	205500104	03 00
	37 - EST	First	Voted	No Objection	205500104	03 00
	38 - EST	First	Voted	No Objection	205500104	03 00
	39 - EST	First	Voted	No Objection	205500104	03 00
	7 - EST	First	Voted	No Objection	205500104	03 00
	77 - EST	First	Voted	No Objection	205500104	03 00
	8 - EST	First	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002544	8 - EST				
	9 - EST	First	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	100 - EST	Second	Voted	No Objection	205500109 03 00
	105 - EST	Second	Voted	No Objection	205500109 03 00
	106 - EST	Second	Voted	No Objection	205500109 03 00
	107 - EST	Second	Voted	No Objection	205500109 03 00
	108 - EST	Second	Voted	No Objection	205500109 03 00
	109 - EST	Second	Voted	No Objection	205500109 03 00
	110 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002551	110 - EST	Second	Voted	No Objection	205500109	03 00
	111 - EST	Second	Voted	No Objection	205500109	03 00
	112 - EST	Second	Voted	No Objection	205500109	03 00
	40 - EST	First	Voted	No Objection	205500109	03 00
	41 - EST	First	Voted	No Objection	205500109	03 00
	42 - EST	First	Voted	No Objection	205500109	03 00
	43 - EST	First	Voted	No Objection	205500109	03 00
	44 - EST	First	Voted	No Objection	205500109	03 00
	45 - EST	First	Voted	No Objection	205500109	03 00
	46 - EST	First	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
28002551	46 - EST	First	Voted	No Objection	205500109	03	00
	47 - EST	First	Voted	No Objection	205500109	03	00
	48 - EST	First	Voted	No Objection	205500109	03	00
	49 - EST	First	Voted	No Objection	205500109	03	00
	5 - EST	First	Voted	No Objection	205500109	03	00
	50 - EST	First	Voted	No Objection	205500109	03	00
	51 - EST	First	Voted	No Objection	205500109	03	00
	52 - EST	First	Voted	No Objection	205500109	03	00
	53 - EST	First	Voted	No Objection	205500109	03	00
	54 - EST	First	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	54 - EST	First	Voted	No Objection	205500109 03 00
	56 - EST	First	Voted	No Objection	205500109 03 00
	57 - EST	First	Voted	No Objection	205500109 03 00
	59 - EST	First	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	60 - EST	First	Voted	No Objection	205500109 03 00
	65 - EST	First	Voted	No Objection	205500109 03 00
	71 - EST	First	Voted	No Objection	205500109 03 00
	72 - EST	First	Voted	No Objection	205500109 03 00
	79 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
28002551	79 - EST	Second	Voted	No Objection	205500109	03	00
	80 - EST	Second	Voted	No Objection	205500109	03	00
	81 - EST	Second	Voted	No Objection	205500109	03	00
	84 - EST	Second	Voted	No Objection	205500109	03	00
	85 - EST	Second	Voted	No Objection	205500109	03	00
	87 - EST	Second	Voted	No Objection	205500109	03	00
	88 - EST	Second	Voted	No Objection	205500109	03	00
	89 - EST	Second	Voted	No Objection	205500109	03	00
	90 - EST	Second	Voted	No Objection	205500109	03	00
	91 - EST	Second	Voted	No Objection	205500109	03	00
	92 - EST	Second	Voted	No Objection	205500109	03	00
	98 - EST	Second	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	99 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002544	116 - EST	Second	Voted	No Objection	205500109 04 00
	20 - EST	First	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	68 - EST	First	Voted	No Objection	205500109 04 00
	70 - EST	First	Voted	No Objection	205500109 04 00
	73 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	55 - EST	First	Voted	No Objection	205500109 05 00

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	58 - EST	First	Voted	No Objection	205500109 05 00
	83 - EST	Second	Voted	No Objection	205500109 05 00
	86 - EST	Second	Voted	No Objection	205500109 05 00
	93 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	82 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	62 - EST	First	Voted	No Objection	205500113 04 01
	63 - EST	First	Voted	No Objection	205500113 04 01

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002544	117 - EST	Second	Voted	No Objection	205500113 04 02
	118 - EST	Second	Voted	No Objection	205500113 04 02
	18 - EST	First	Voted	No Objection	205500113 04 02
	19 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	61 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	67 - EST	First	Voted	No Objection	205500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002551	67 - EST				

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002551	1 - EST	First	Voted	No Objection	207000108	03 00
	2 - EST	First	Voted	No Objection	207000108	03 00
	3 - EST	First	Voted	No Objection	207000108	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002538	100 - EST	First	Voted	No Objection	205500001 03 00
	102 - EST	First	Voted	No Objection	205500001 03 00
	13 - EST	First	Voted	No Objection	205500001 03 00
	224 - EST	Second	Voted	No Objection	205500001 03 00
	225 - EST	Second	Voted	No Objection	205500001 03 00
	240 - EST	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002529	115 - EST	First	Voted	No Objection	205500003 04 00
	124 - EST	First	Voted	No Objection	205500003 04 00
	126 - EST	First	Voted	No Objection	205500003 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002529	126 - EST	First	Voted	No Objection	205500003 04 00
	159 - EST	Second	Voted	No Objection	205500003 04 00
	160 - EST	Second	Voted	No Objection	205500003 04 00
	210 - EST	Second	Voted	No Objection	205500003 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	108 - EST	First	Voted	No Objection	205500003 04 00
	205 - EST	Second	Voted	No Objection	205500003 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002556	136 - EST	Second	Voted	No Objection	205500003 04 00
	17 - EST	First	Voted	No Objection	205500003 04 00
	19 - EST	First	Voted	No Objection	205500003 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002556	19 - EST				
	21 - EST	First	Voted	No Objection	205500003 04 00
	23 - EST	First	Voted	No Objection	205500003 04 00
	24 - EST	First	Voted	No Objection	205500003 04 00
	241 - EST	Second	Voted	No Objection	205500003 04 00
	242 - EST	Second	Voted	No Objection	205500003 04 00
	243 - EST	Second	Voted	No Objection	205500003 04 00
	244 - EST	Second	Voted	No Objection	205500003 04 00
	245 - EST	Second	Voted	No Objection	205500003 04 00

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TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002556	246 - EST	Second	Voted	No Objection	205500003 04 00
	25 - EST	First	Voted	No Objection	205500003 04 00
	29 - EST	First	Voted	No Objection	205500003 04 00
14002558	144 - EST	Second	Voted	No Objection	205500003 04 00
	5 - EST	First	Voted	No Objection	205500003 04 00
14002559	233 - EST	Second	Voted	No Objection	205500003 04 00
	234 - EST	Second	Voted	No Objection	205500003 04 00
	46 - EST	First	Voted	No Objection	205500003 04 00
	47 - EST	First	Voted	No Objection	205500003 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002559	47 - EST				
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002560	117 - EST	First	Voted	No Objection	205500003 04 00
	150 - EST	Second	Voted	No Objection	205500003 04 00
	151 - EST	Second	Voted	No Objection	205500003 04 00
	152 - EST	Second	Voted	No Objection	205500003 04 00
	153 - EST	Second	Voted	No Objection	205500003 04 00
	154 - EST	Second	Voted	No Objection	205500003 04 00
	212 - EST	Second	Voted	No Objection	205500003 04 00
	218 - EST	Second	Voted	No Objection	205500003 04 00
	219 - EST	Second	Voted	No Objection	205500003 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002560	219 - EST	Second	Voted	No Objection	205500003	04 00
	220 - EST	Second	Voted	No Objection	205500003	04 00
	221 - EST	Second	Voted	No Objection	205500003	04 00
	37 - EST	First	Voted	No Objection	205500003	04 00
	38 - EST	First	Voted	No Objection	205500003	04 00
	61 - TA	Second	Voted	No Objection	205500003	04 00
	62 - TA	Second	Voted	No Objection	205500003	04 00
	63 - TA	Second	Voted	No Objection	205500003	04 00
	64 - EST	First	Voted	No Objection	205500003	04 00
	64 - TA	Second	Voted	No Objection	205500003	04 00
	65 - TA	Second	Voted	No Objection	205500003	04 00
	66 - EST	First	Voted	No Objection	205500003	04 00
	66 - TA	Second	Voted	No Objection	205500003	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002560	66 - TA				
	67 - EST	First	Voted	No Objection	205500003 04 00
	68 - EST	First	Voted	No Objection	205500003 04 00
	69 - EST	First	Voted	No Objection	205500003 04 00
	70 - EST	First	Voted	No Objection	205500003 04 00
	72 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002543	133 - EST	Second	Voted	No Objection	205500101 03 00
	20 - EST	First	Voted	No Objection	205500101 03 00
	216 - EST	Second	Voted	No Objection	205500101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002543	216 - EST	Second	Voted	No Objection	205500101 03 00
	217 - EST	Second	Voted	No Objection	205500101 03 00
	22 - EST	First	Voted	No Objection	205500101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	104 - EST	First	Voted	No Objection	205500101 03 00
	105 - EST	First	Voted	No Objection	205500101 03 00
	202 - EST	Second	Voted	No Objection	205500101 03 00
	203 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002495	265 - EST	Second	Voted	No Objection	205500104 03 00
	266 - EST	Second	Voted	No Objection	205500104 03 00
	96 - EST	First	Voted	No Objection	205500104 03 00
	98 - EST	First	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002544	118 - EST	First	Voted	No Objection	205500104 03 00
	121 - EST	First	Voted	No Objection	205500104 03 00
	122 - EST	First	Voted	No Objection	205500104 03 00
	123 - EST	First	Voted	No Objection	205500104 03 00
	239 - EST	Second	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002544	251 - EST	Second	Voted	No Objection	205500104 03 00
	252 - EST	Second	Voted	No Objection	205500104 03 00
	253 - EST	Second	Voted	No Objection	205500104 03 00
	254 - EST	Second	Voted	No Objection	205500104 03 00
	255 - EST	Second	Voted	No Objection	205500104 03 00
	256 - EST	Second	Voted	No Objection	205500104 03 00
	257 - EST	Second	Voted	No Objection	205500104 03 00
	258 - EST	Second	Voted	No Objection	205500104 03 00
	259 - EST	Second	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002544	259 - EST	Second	Voted	No Objection	205500104 03 00
	260 - EST	Second	Voted	No Objection	205500104 03 00
	261 - EST	Second	Voted	No Objection	205500104 03 00
	262 - EST	Second	Voted	No Objection	205500104 03 00
	264 - EST	Second	Voted	No Objection	205500104 03 00
	51 - EST	First	Voted	No Objection	205500104 03 00
	52 - EST	First	Voted	No Objection	205500104 03 00
	53 - EST	First	Voted	No Objection	205500104 03 00
	54 - EST	First	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002544	54 - EST				
	55 - EST	First	Voted	No Objection	205500104 03 00
	56 - EST	First	Voted	No Objection	205500104 03 00
	57 - EST	First	Voted	No Objection	205500104 03 00
	58 - EST	First	Voted	No Objection	205500104 03 00
	59 - EST	First	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002558	1 - EST	First	Voted	No Objection	205500104 03 00
	10 - EST	First	Voted	No Objection	205500104 03 00
	11 - EST	First	Voted	No Objection	205500104 03 00
	130 - EST	First	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002558	130 - EST	First	Voted	No Objection	205500104	03 00
	139 - EST	Second	Voted	No Objection	205500104	03 00
	140 - EST	Second	Voted	No Objection	205500104	03 00
	145 - EST	Second	Voted	No Objection	205500104	03 00
	146 - EST	Second	Voted	No Objection	205500104	03 00
	147 - EST	Second	Voted	No Objection	205500104	03 00
	148 - EST	Second	Voted	No Objection	205500104	03 00
	149 - EST	Second	Voted	No Objection	205500104	03 00
	2 - EST	First	Voted	No Objection	205500104	03 00
	211 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002558	211 - EST					
	247 - EST	Second	Voted	No Objection	205500104	03 00
	41 - EST	First	Voted	No Objection	205500104	03 00
	7 - EST	First	Voted	No Objection	205500104	03 00
	8 - EST	First	Voted	No Objection	205500104	03 00
	9 - EST	First	Voted	No Objection	205500104	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002559	116 - EST	First	Voted	No Objection	205500104	03 00
	127 - EST	First	Voted	No Objection	205500104	03 00
	213 - EST	Second	Voted	No Objection	205500104	03 00
	227 - EST	Second	Voted	No Objection	205500104	03 00
	228 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002559	228 - EST	Second	Voted	No Objection	205500104	03 00
	229 - EST	Second	Voted	No Objection	205500104	03 00
	230 - EST	Second	Voted	No Objection	205500104	03 00
	231 - EST	Second	Voted	No Objection	205500104	03 00
	232 - EST	Second	Voted	No Objection	205500104	03 00
	237 - EST	Second	Voted	No Objection	205500104	03 00
	39 - EST	First	Voted	No Objection	205500104	03 00
	40 - EST	First	Voted	No Objection	205500104	03 00
	42 - EST	First	Voted	No Objection	205500104	03 00
	43 - EST	First	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002559	43 - EST	First	Voted	No Objection	205500104 03 00
	44 - EST	First	Voted	No Objection	205500104 03 00
	45 - EST	First	Voted	No Objection	205500104 03 00
	50 - EST	First	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002561	128 - EST	First	Voted	No Objection	205500104 03 00
	129 - EST	First	Voted	No Objection	205500104 03 00
	248 - EST	Second	Voted	No Objection	205500104 03 00
	249 - EST	Second	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	101 - EST	First	Voted	No Objection	205500109 03 00
	106 - EST	First	Voted	No Objection	205500109 03 00
	107 - EST	First	Voted	No Objection	205500109 03 00
	109 - EST	First	Voted	No Objection	205500109 03 00
	110 - EST	First	Voted	No Objection	205500109 03 00
	111 - EST	First	Voted	No Objection	205500109 03 00
	112 - EST	First	Voted	No Objection	205500109 03 00
	114 - EST	First	Voted	No Objection	205500109 03 00
	131 - EST	First	Voted	No Objection	205500109 03 00

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TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	131 - EST	First	Voted	No Objection	205500109 03 00
	134 - EST	Second	Voted	No Objection	205500109 03 00
	135 - EST	Second	Voted	No Objection	205500109 03 00
	137 - EST	Second	Voted	No Objection	205500109 03 00
	138 - EST	Second	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	161 - EST	Second	Voted	No Objection	205500109 03 00
	162 - EST	Second	Voted	No Objection	205500109 03 00
	163 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	163 - EST	Second	Voted	No Objection	205500109 03 00
	164 - EST	Second	Voted	No Objection	205500109 03 00
	165 - EST	Second	Voted	No Objection	205500109 03 00
	166 - EST	Second	Voted	No Objection	205500109 03 00
	171 - EST	Second	Voted	No Objection	205500109 03 00
	172 - EST	Second	Voted	No Objection	205500109 03 00
	173 - EST	Second	Voted	No Objection	205500109 03 00
	174 - EST	Second	Voted	No Objection	205500109 03 00
	175 - EST	Second	Voted	No Objection	205500109 03 00
	176 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	176 - EST	Second	Voted	No Objection	205500109 03 00
	177 - EST	Second	Voted	No Objection	205500109 03 00
	178 - EST	Second	Voted	No Objection	205500109 03 00
	179 - EST	Second	Voted	No Objection	205500109 03 00
	180 - EST	Second	Voted	No Objection	205500109 03 00
	181 - EST	Second	Voted	No Objection	205500109 03 00
	184 - EST	Second	Voted	No Objection	205500109 03 00
	185 - EST	Second	Voted	No Objection	205500109 03 00
	187 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002551	187 - EST					
	189 - EST	Second	Voted	No Objection	205500109	03 00
	191 - EST	Second	Voted	No Objection	205500109	03 00
	193 - EST	Second	Voted	No Objection	205500109	03 00
	196 - EST	Second	Voted	No Objection	205500109	03 00
	197 - EST	Second	Voted	No Objection	205500109	03 00
	199 - EST	Second	Voted	No Objection	205500109	03 00
	200 - EST	Second	Voted	No Objection	205500109	03 00
	201 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	207 - EST	Second	Voted	No Objection	205500109 03 00
	209 - EST	Second	Voted	No Objection	205500109 03 00
	214 - EST	Second	Voted	No Objection	205500109 03 00
	215 - EST	Second	Voted	No Objection	205500109 03 00
	223 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	First	Voted	No Objection	205500109 03 00
	74 - EST	First	Voted	No Objection	205500109 03 00
	75 - EST	First	Voted	No Objection	205500109 03 00
	76 - EST	First	Voted	No Objection	205500109 03 00
	77 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	77 - EST	First	Voted	No Objection	205500109 03 00
	78 - EST	First	Voted	No Objection	205500109 03 00
	81 - EST	First	Voted	No Objection	205500109 03 00
	82 - EST	First	Voted	No Objection	205500109 03 00
	83 - EST	First	Voted	No Objection	205500109 03 00
	85 - EST	First	Voted	No Objection	205500109 03 00
	86 - EST	First	Voted	No Objection	205500109 03 00
	87 - EST	First	Voted	No Objection	205500109 03 00
	88 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	89 - EST	First	Voted	No Objection	205500109 03 00
	90 - EST	First	Voted	No Objection	205500109 03 00
	91 - EST	First	Voted	No Objection	205500109 03 00
	93 - EST	First	Voted	No Objection	205500109 03 00
	94 - EST	First	Voted	No Objection	205500109 03 00
	95 - EST	First	Voted	No Objection	205500109 03 00
	97 - EST	First	Voted	No Objection	205500109 03 00
	99 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	119 - EST	First	Voted	No Objection	205500109 04 00
	167 - EST	Second	Voted	No Objection	205500109 04 00
	168 - EST	Second	Voted	No Objection	205500109 04 00
	80 - EST	First	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002558	143 - EST	Second	Voted	No Objection	205500109 04 00
	6 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	170 - EST	Second	Voted	No Objection	205500109 05 00
	92 - EST	First	Voted	No Objection	205500109 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	92 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	113 - EST	First	Voted	No Objection	205500110 03 00
	206 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002542	18 - EST	First	Voted	No Objection	205500111 03 00
	182 - EST	Second	Voted	No Objection	205500111 03 00
	183 - EST	Second	Voted	No Objection	205500111 03 00
	186 - EST	Second	Voted	No Objection	205500111 03 00
	188 - EST	Second	Voted	No Objection	205500111 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002542	188 - EST	Second	Voted	No Objection	205500111	03 00
	192 - EST	Second	Voted	No Objection	205500111	03 00
	194 - EST	Second	Voted	No Objection	205500111	03 00
	195 - EST	Second	Voted	No Objection	205500111	03 00
	198 - EST	Second	Voted	No Objection	205500111	03 00
	238 - EST	Second	Voted	No Objection	205500111	03 00
	27 - EST	First	Voted	No Objection	205500111	03 00
	28 - EST	First	Voted	No Objection	205500111	03 00
	30 - EST	First	Voted	No Objection	205500111	03 00
	32 - EST	First	Voted	No Objection	205500111	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002542	32 - EST	First	Voted	No Objection	205500111 03 00
	33 - EST	First	Voted	No Objection	205500111 03 00
	34 - EST	First	Voted	No Objection	205500111 03 00
	35 - EST	First	Voted	No Objection	205500111 03 00
	36 - EST	First	Voted	No Objection	205500111 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002560	12 - EST	First	Voted	No Objection	205500113 04 01
	155 - EST	Second	Voted	No Objection	205500113 04 01
	156 - EST	Second	Voted	No Objection	205500113 04 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002560	156 - EST	Second	Voted	No Objection	205500113 04 01
	157 - EST	Second	Voted	No Objection	205500113 04 01
	158 - EST	Second	Voted	No Objection	205500113 04 01
	60 - EST	First	Voted	No Objection	205500113 04 01
	61 - EST	First	Voted	No Objection	205500113 04 01
	62 - EST	First	Voted	No Objection	205500113 04 01
	63 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002544	120 - EST	First	Voted	No Objection	205500113 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002544	120 - EST				
	263 - EST	Second	Voted	No Objection	205500113 04 02

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002558	141 - EST	Second	Voted	No Objection	205500113 04 02
	142 - EST	Second	Voted	No Objection	205500113 04 02
	3 - EST	First	Voted	No Objection	205500113 04 02
	4 - EST	First	Voted	No Objection	205500113 04 02

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002559	235 - EST	Second	Voted	No Objection	205500113 04 02
	236 - EST	Second	Voted	No Objection	205500113 04 02
	48 - EST	First	Voted	No Objection	205500113 04 02
	49 - EST	First	Voted	No Objection	205500113 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002559	49 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002529	125 - EST	First	Voted	No Objection	205500114 03 00
	226 - EST	Second	Voted	No Objection	205500114 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	208 - EST	Second	Voted	No Objection	205500114 03 00
	84 - EST	First	Voted	No Objection	205500114 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002556	250 - EST	Second	Voted	No Objection	205500114 03 00
	26 - EST	First	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002560	132 - EST	Second	Voted	No Objection	205500114 03 00
	222 - EST	Second	Voted	No Objection	205500114 03 00
	71 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002542	190 - EST	Second	Voted	No Objection	205500115 03 00
	31 - EST	First	Voted	No Objection	205500115 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	169 - EST	Second	Voted	No Objection	205500115 03 00
	79 - EST	First	Voted	No Objection	205500115 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	103 - EST	First	Voted	No Objection	205500800 03 00
	204 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002551	21 - EST	Second	Voted	No Objection	207000108 03 00
	22 - EST	Second	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002551	10 - MIS	Second	Voted	No Objection	207000800	03 00
	8 - MIS	Second	Voted	No Objection	207000800	03 00
	9 - MIS	Second	Voted	No Objection	207000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	26 - EST	First	Voted	No Objection	205500101 03 00
	64 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	1 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002551	16 - EST	First	Voted	No Objection	205500109	03 00
	17 - EST	First	Voted	No Objection	205500109	03 00
	2 - EST	First	Voted	No Objection	205500109	03 00
	20 - EST	First	Voted	No Objection	205500109	03 00
	21 - EST	First	Voted	No Objection	205500109	03 00
	22 - EST	First	Voted	No Objection	205500109	03 00
	23 - EST	First	Voted	No Objection	205500109	03 00
	23 - MIS	Second	Voted	No Objection	205500109	03 00
	24 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002551	28 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00
	31 - EST	First	Voted	No Objection	205500109	03 00
	31 - MIS	Second	Voted	No Objection	205500109	03 00
	32 - EST	First	Voted	No Objection	205500109	03 00
	33 - EST	First	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00
	36 - EST	Second	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00
	38 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
03002551	38 - EST	Second	Voted	No Objection	205500109	03	00
	39 - EST	Second	Voted	No Objection	205500109	03	00
	4 - EST	First	Voted	No Objection	205500109	03	00
	40 - EST	Second	Voted	No Objection	205500109	03	00
	41 - EST	Second	Voted	No Objection	205500109	03	00
	42 - EST	Second	Voted	No Objection	205500109	03	00
	43 - EST	Second	Voted	No Objection	205500109	03	00
	44 - EST	Second	Voted	No Objection	205500109	03	00
	45 - EST	Second	Voted	No Objection	205500109	03	00
	46 - EST	Second	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002551	46 - EST	Second	Voted	No Objection	205500109	03 00
	5 - EST	First	Voted	No Objection	205500109	03 00
	50 - EST	Second	Voted	No Objection	205500109	03 00
	51 - EST	Second	Voted	No Objection	205500109	03 00
	52 - EST	Second	Voted	No Objection	205500109	03 00
	53 - EST	Second	Voted	No Objection	205500109	03 00
	54 - EST	Second	Voted	No Objection	205500109	03 00
	55 - EST	Second	Voted	No Objection	205500109	03 00
	56 - EST	Second	Voted	No Objection	205500109	03 00
	57 - EST	Second	Voted	No Objection	205500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002551	57 - EST	Second	Voted	No Objection	205500109	03 00
	58 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	61 - EST	Second	Voted	No Objection	205500109	03 00
	62 - EST	Second	Voted	No Objection	205500109	03 00
	65 - EST	Second	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00
	9 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	18 - EST	First	Voted	No Objection	205500109 04 00
	48 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	34 - EST	First	Voted	No Objection	205500109 05 00
	47 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	19 - EST	First	Voted	No Objection	205500110 03 00
	66 - EST	Second	Voted	No Objection	205500110 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	66 - EST				

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	10 - EST	First	Voted	No Objection	205500113 04 01
	60 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	25 - EST	First	Voted	No Objection	205500114 03 00
	59 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	15 - EST	First	Voted	No Objection	205500115 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	15 - EST	First	Voted	No Objection	205500115 03 00
	49 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	27 - EST	First	Voted	No Objection	205500800 03 00
	63 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	3 - EST	First	Voted	No Objection	207000108 03 00
	9 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	9 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002551	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	10 - EST	First	Voted	No Objection	205500101 03 00
	44 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	1 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
73002551	16 - EST	First	Voted	No Objection	205500109	03	00
	17 - EST	First	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	First	Voted	No Objection	205500109	03	00
	2 - EST	First	Voted	No Objection	205500109	03	00
	20 - EST	First	Voted	No Objection	205500109	03	00
	21 - EST	First	Voted	No Objection	205500109	03	00
	22 - EST	First	Voted	No Objection	205500109	03	00
	23 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	25 - EST	Second	Voted	No Objection	205500109 03 00
	26 - EST	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00
	32 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00
	34 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	34 - EST	Second	Voted	No Objection	205500109 03 00
	35 - EST	Second	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	11 - EST	First	Voted	No Objection	205500109 04 00
	43 - EST	Second	Voted	No Objection	205500109 04 00

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MONTH OF ACCOUNT APRIL 2026 | **GRANT NO** 26 | Home Depar

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	43 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	3 - EST	First	Voted	No Objection	205500109 05 00
	38 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	24 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	41 - EST	Second	Voted	No Objection	205500114 03 00
	8 - EST	First	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	8 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	2 - EST	First	Voted	No Objection	207000108 03 00
	5 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002551	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	36 - EST	Second	Voted	No Objection	205500101 03 00
	6 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002551	15 - EST	First	Voted	No Objection	205500109	03 00
	16 - EST	First	Voted	No Objection	205500109	03 00
	17 - EST	First	Voted	No Objection	205500109	03 00
	18 - EST	First	Voted	No Objection	205500109	03 00
	19 - EST	First	Voted	No Objection	205500109	03 00
	2 - EST	First	Voted	No Objection	205500109	03 00
	20 - EST	First	Voted	No Objection	205500109	03 00
	21 - EST	First	Voted	No Objection	205500109	03 00
	22 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	Second	Voted	No Objection	205500109 03 00
	26 - EST	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	30 - MIS	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00
	32 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	32 - EST				
	33 - EST	Second	Voted	No Objection	205500109 03 00
	34 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	54 - EST				
	55 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	3 - EST	First	Voted	No Objection	205500109 04 00
	41 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	39 - EST	Second	Voted	No Objection	205500109 05 00
	9 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	23 - EST	First	Voted	No Objection	205500110 03 00
	53 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	35 - EST	Second	Voted	No Objection	205500113 04 01
	8 - EST	First	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	12 - EST	First	Voted	No Objection	205500114 03 00
	37 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002551	38 - EST	Second	Voted	No Objection	205500800	03 00
	7 - EST	First	Voted	No Objection	205500800	03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002551	1 - EST	First	Voted	No Objection	207000108	03 00
	11 - EST	Second	Voted	No Objection	207000108	03 00
	12 - EST	Second	Voted	No Objection	207000108	03 00
	13 - EST	Second	Voted	No Objection	207000108	03 00
	14 - EST	Second	Voted	No Objection	207000108	03 00
	2 - EST	First	Voted	No Objection	207000108	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	2 - EST	First	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002551	2 - MIS	Second	Voted	No Objection	207000800 03 00
	3 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	23 - EST	First	Voted	No Objection	205500101 03 00
	54 - EST	First	Voted	No Objection	205500101 03 00
	77 - EST	Second	Voted	No Objection	205500101 03 00
	88 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	12 - EST				
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002551	28 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	First	Voted	No Objection	205500109	03 00
	31 - EST	First	Voted	No Objection	205500109	03 00
	32 - EST	First	Voted	No Objection	205500109	03 00
	33 - EST	First	Voted	No Objection	205500109	03 00
	34 - EST	First	Voted	No Objection	205500109	03 00
	55 - EST	First	Voted	No Objection	205500109	03 00
	56 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	58 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00
	62 - EST	Second	Voted	No Objection	205500109 03 00
	63 - EST	Second	Voted	No Objection	205500109 03 00
	64 - EST	Second	Voted	No Objection	205500109 03 00
	65 - EST	Second	Voted	No Objection	205500109 03 00
	66 - EST	Second	Voted	No Objection	205500109 03 00
	68 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
53002551	68 - EST	Second	Voted	No Objection	205500109	03	00
	69 - EST	Second	Voted	No Objection	205500109	03	00
	70 - EST	Second	Voted	No Objection	205500109	03	00
	71 - EST	Second	Voted	No Objection	205500109	03	00
	72 - EST	Second	Voted	No Objection	205500109	03	00
	73 - EST	Second	Voted	No Objection	205500109	03	00
	78 - EST	Second	Voted	No Objection	205500109	03	00
	79 - EST	Second	Voted	No Objection	205500109	03	00
	80 - EST	Second	Voted	No Objection	205500109	03	00
	81 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	82 - EST	Second	Voted	No Objection	205500109 03 00
	85 - EST	Second	Voted	No Objection	205500109 03 00
	86 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	21 - EST	First	Voted	No Objection	205500109 04 00
	75 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	25 - EST	First	Voted	No Objection	205500109 05 00
	26 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	26 - EST	First	Voted	No Objection	205500109 05 00
	67 - EST	Second	Voted	No Objection	205500109 05 00
	83 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	1 - EST	First	Voted	No Objection	205500110 03 00
	84 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	38 - EST	First	Voted	No Objection	205500113 04 01
	89 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	27 - EST	First	Voted	No Objection	205500114 03 00
	39 - EST	First	Voted	No Objection	205500114 03 00
	57 - EST	Second	Voted	No Objection	205500114 03 00
	60 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	22 - EST	First	Voted	No Objection	205500115 03 00
	74 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	24 - EST	First	Voted	No Objection	205500800 03 00
	53 - EST	First	Voted	No Objection	205500800 03 00
	76 - EST	Second	Voted	No Objection	205500800 03 00
	87 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	13 - EST	Second	Voted	No Objection	207000108 03 00
	14 - EST	Second	Voted	No Objection	207000108 03 00
	15 - EST	Second	Voted	No Objection	207000108 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	15 - EST				
	4 - EST	First	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00
	6 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002551	4 - MIS	Second	Voted	No Objection	207000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002544	46 - EST	First	Voted	No Objection	205500003 04 00
	97 - EST	Second	Voted	No Objection	205500003 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	155 - EST	Second	Voted	No Objection	205500003 04 00
	30 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002543	1 - EST	First	Voted	No Objection	205500101 03 00
	2 - EST	First	Voted	No Objection	205500101 03 00
	75 - EST	First	Voted	No Objection	205500101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002543	75 - EST	First	Voted	No Objection	205500101 03 00
	85 - EST	Second	Voted	No Objection	205500101 03 00
	86 - EST	Second	Voted	No Objection	205500101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	130 - EST	Second	Voted	No Objection	205500101 03 00
	131 - EST	Second	Voted	No Objection	205500101 03 00
	6 - EST	First	Voted	No Objection	205500101 03 00
	9 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002544	100 - EST	Second	Voted	No Objection	205500104	03 00
	101 - EST	Second	Voted	No Objection	205500104	03 00
	102 - EST	Second	Voted	No Objection	205500104	03 00
	103 - EST	Second	Voted	No Objection	205500104	03 00
	104 - EST	Second	Voted	No Objection	205500104	03 00
	105 - EST	Second	Voted	No Objection	205500104	03 00
	106 - EST	Second	Voted	No Objection	205500104	03 00
	122 - EST	Second	Voted	No Objection	205500104	03 00
	133 - EST	Second	Voted	No Objection	205500104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002544	133 - EST	Second	Voted	No Objection	205500104	03 00
	37 - EST	First	Voted	No Objection	205500104	03 00
	38 - EST	First	Voted	No Objection	205500104	03 00
	39 - EST	First	Voted	No Objection	205500104	03 00
	40 - EST	First	Voted	No Objection	205500104	03 00
	41 - EST	First	Voted	No Objection	205500104	03 00
	42 - EST	First	Voted	No Objection	205500104	03 00
	43 - EST	First	Voted	No Objection	205500104	03 00
	44 - EST	First	Voted	No Objection	205500104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002544	44 - EST	First	Voted	No Objection	205500104	03 00
	45 - EST	First	Voted	No Objection	205500104	03 00
	47 - EST	First	Voted	No Objection	205500104	03 00
	48 - EST	First	Voted	No Objection	205500104	03 00
	49 - EST	First	Voted	No Objection	205500104	03 00
	94 - EST	Second	Voted	No Objection	205500104	03 00
	95 - EST	Second	Voted	No Objection	205500104	03 00
	99 - EST	Second	Voted	No Objection	205500104	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002555	107 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002555	108 - EST	Second	Voted	No Objection	205500104	03 00
	109 - EST	Second	Voted	No Objection	205500104	03 00
	110 - EST	Second	Voted	No Objection	205500104	03 00
	111 - EST	Second	Voted	No Objection	205500104	03 00
	112 - EST	Second	Voted	No Objection	205500104	03 00
	113 - EST	Second	Voted	No Objection	205500104	03 00
	114 - EST	Second	Voted	No Objection	205500104	03 00
	115 - EST	Second	Voted	No Objection	205500104	03 00
	116 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
22002555	116 - EST	Second	Voted	No Objection	205500104	03	00
	118 - EST	Second	Voted	No Objection	205500104	03	00
	120 - EST	Second	Voted	No Objection	205500104	03	00
	121 - EST	Second	Voted	No Objection	205500104	03	00
	124 - EST	Second	Voted	No Objection	205500104	03	00
	50 - EST	First	Voted	No Objection	205500104	03	00
	51 - EST	First	Voted	No Objection	205500104	03	00
	52 - EST	First	Voted	No Objection	205500104	03	00
	53 - EST	First	Voted	No Objection	205500104	03	00
	54 - EST	First	Voted	No Objection	205500104	03	00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002555	54 - EST	First	Voted	No Objection	205500104 03 00
	55 - EST	First	Voted	No Objection	205500104 03 00
	56 - EST	First	Voted	No Objection	205500104 03 00
	57 - EST	First	Voted	No Objection	205500104 03 00
	58 - EST	First	Voted	No Objection	205500104 03 00
	59 - EST	First	Voted	No Objection	205500104 03 00
	60 - EST	First	Voted	No Objection	205500104 03 00
	61 - EST	First	Voted	No Objection	205500104 03 00

Sub Head	08	special security forces	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002544	10 - EST	First	Voted	No Objection	205500104	08 00
	7 - EST	First	Voted	No Objection	205500104	08 00
	8 - EST	First	Voted	No Objection	205500104	08 00
	90 - EST	Second	Voted	No Objection	205500104	08 00
	91 - EST	Second	Voted	No Objection	205500104	08 00
	92 - EST	Second	Voted	No Objection	205500104	08 00
	93 - EST	Second	Voted	No Objection	205500104	08 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
22002551	12 - EST	First	Voted	No Objection	205500109	03	00
	123 - EST	Second	Voted	No Objection	205500109	03	00
	125 - EST	Second	Voted	No Objection	205500109	03	00
	126 - EST	Second	Voted	No Objection	205500109	03	00
	127 - EST	Second	Voted	No Objection	205500109	03	00
	128 - EST	Second	Voted	No Objection	205500109	03	00
	129 - EST	Second	Voted	No Objection	205500109	03	00
	134 - EST	Second	Voted	No Objection	205500109	03	00
	135 - EST	Second	Voted	No Objection	205500109	03	00
	136 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	136 - EST				
	137 - EST	Second	Voted	No Objection	205500109 03 00
	138 - EST	Second	Voted	No Objection	205500109 03 00
	139 - EST	Second	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	140 - EST	Second	Voted	No Objection	205500109 03 00
	141 - EST	Second	Voted	No Objection	205500109 03 00
	142 - EST	Second	Voted	No Objection	205500109 03 00
	143 - EST	Second	Voted	No Objection	205500109 03 00
	144 - EST	Second	Voted	No Objection	205500109 03 00
	145 - EST	Second	Voted	No Objection	205500109 03 00
	146 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	146 - EST	Second	Voted	No Objection	205500109 03 00
	147 - EST	Second	Voted	No Objection	205500109 03 00
	148 - EST	Second	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	154 - EST	Second	Voted	No Objection	205500109 03 00
	156 - EST	Second	Voted	No Objection	205500109 03 00
	157 - EST	Second	Voted	No Objection	205500109 03 00
	158 - EST	Second	Voted	No Objection	205500109 03 00
	159 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	159 - EST	Second	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	160 - EST	Second	Voted	No Objection	205500109 03 00
	162 - EST	Second	Voted	No Objection	205500109 03 00
	163 - EST	Second	Voted	No Objection	205500109 03 00
	164 - EST	Second	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002551	20 - EST	First	Voted	No Objection	205500109	03 00
	21 - EST	First	Voted	No Objection	205500109	03 00
	22 - EST	First	Voted	No Objection	205500109	03 00
	25 - EST	First	Voted	No Objection	205500109	03 00
	26 - EST	First	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00
	28 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
22002551	3 - EST	First	Voted	No Objection	205500109	03	00
	34 - EST	First	Voted	No Objection	205500109	03	00
	4 - EST	First	Voted	No Objection	205500109	03	00
	5 - EST	First	Voted	No Objection	205500109	03	00
	64 - EST	First	Voted	No Objection	205500109	03	00
	65 - EST	First	Voted	No Objection	205500109	03	00
	66 - EST	First	Voted	No Objection	205500109	03	00
	67 - EST	First	Voted	No Objection	205500109	03	00
	68 - EST	First	Voted	No Objection	205500109	03	00
	69 - EST	First	Voted	No Objection	205500109	03	00
	70 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	70 - EST	First	Voted	No Objection	205500109 03 00
	71 - EST	First	Voted	No Objection	205500109 03 00
	72 - EST	First	Voted	No Objection	205500109 03 00
	73 - EST	First	Voted	No Objection	205500109 03 00
	74 - EST	First	Voted	No Objection	205500109 03 00
	76 - EST	First	Voted	No Objection	205500109 03 00
	77 - EST	First	Voted	No Objection	205500109 03 00
	78 - EST	First	Voted	No Objection	205500109 03 00
	79 - EST	Second	Voted	No Objection	205500109 03 00
	80 - EST	Second	Voted	No Objection	205500109 03 00
	81 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	81 - EST				
	82 - EST	Second	Voted	No Objection	205500109 03 00
	83 - EST	Second	Voted	No Objection	205500109 03 00
	84 - EST	Second	Voted	No Objection	205500109 03 00
	87 - EST	Second	Voted	No Objection	205500109 03 00
	88 - EST	Second	Voted	No Objection	205500109 03 00
	89 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002544	36 - EST	First	Voted	No Objection	205500109 04 00
	98 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002544	98 - EST				
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	149 - EST	Second	Voted	No Objection	205500109 04 00
	150 - EST	Second	Voted	No Objection	205500109 04 00
	31 - EST	First	Voted	No Objection	205500109 04 00
	32 - EST	First	Voted	No Objection	205500109 04 00
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002555	117 - EST	Second	Voted	No Objection	205500109 04 00
	63 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	161 - EST	Second	Voted	No Objection	205500109 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	161 - EST	Second	Voted	No Objection	205500109 05 00
	24 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	153 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	152 - EST	Second	Voted	No Objection	205500113 04 01
	23 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002544	35 - EST	First	Voted	No Objection	205500113 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002544	35 - EST	First	Voted	No Objection	205500113 04 02
	96 - EST	Second	Voted	No Objection	205500113 04 02

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002555	119 - EST	Second	Voted	No Objection	205500113 04 02
	62 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	11 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	151 - EST	Second	Voted	No Objection	205500115 03 00
	33 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	13 - EST	First	Voted	No Objection	205500800 03 00
	132 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002551	12 - EST	Second	Voted	No Objection	207000108 03 00
	13 - EST	Second	Voted	No Objection	207000108 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002551	13 - EST	Second	Voted	No Objection	207000108	03 00
	3 - EST	First	Voted	No Objection	207000108	03 00
	4 - EST	First	Voted	No Objection	207000108	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002538	18 - EST	First	Voted	No Objection	205500001 03 00
	19 - EST	First	Voted	No Objection	205500001 03 00
	20 - EST	First	Voted	No Objection	205500001 03 00
	38 - EST	Second	Voted	No Objection	205500001 03 00
	39 - EST	Second	Voted	No Objection	205500001 03 00
	40 - EST	Second	Voted	No Objection	205500001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002553	14 - EST	First	Voted	No Objection	205500001 03 00
	15 - EST	First	Voted	No Objection	205500001 03 00
	16 - EST	First	Voted	No Objection	205500001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002553	17 - EST	First	Voted	No Objection	205500001 03 00
	31 - EST	Second	Voted	No Objection	205500001 03 00
	32 - EST	Second	Voted	No Objection	205500001 03 00
	33 - EST	Second	Voted	No Objection	205500001 03 00
	34 - EST	Second	Voted	No Objection	205500001 03 00
	35 - EST	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002516	10 - EST	First	Voted	No Objection	205500111 03 00
	11 - EST	First	Voted	No Objection	205500111 03 00
	13 - EST	First	Voted	No Objection	205500111 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002516	13 - EST	First	Voted	No Objection	205500111 03 00
	36 - EST	Second	Voted	No Objection	205500111 03 00
	37 - EST	Second	Voted	No Objection	205500111 03 00
	42 - EST	Second	Voted	No Objection	205500111 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002542	12 - EST	First	Voted	No Objection	205500111 03 00
	2 - EST	First	Voted	No Objection	205500111 03 00
	2 - TA	Second	Voted	No Objection	205500111 03 00
	21 - EST	Second	Voted	No Objection	205500111 03 00
	23 - EST	Second	Voted	No Objection	205500111 03 00
	24 - EST	Second	Voted	No Objection	205500111 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64002542	24 - EST	Second	Voted	No Objection	205500111	03 00
	25 - EST	Second	Voted	No Objection	205500111	03 00
	26 - EST	Second	Voted	No Objection	205500111	03 00
	27 - EST	Second	Voted	No Objection	205500111	03 00
	28 - EST	Second	Voted	No Objection	205500111	03 00
	29 - EST	Second	Voted	No Objection	205500111	03 00
	3 - EST	First	Voted	No Objection	205500111	03 00
	3 - TA	Second	Voted	No Objection	205500111	03 00
	30 - EST	Second	Voted	No Objection	205500111	03 00
	4 - EST	First	Voted	No Objection	205500111	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64002542	4 - EST	First	Voted	No Objection	205500111	03 00
	4 - TA	Second	Voted	No Objection	205500111	03 00
	41 - EST	Second	Voted	No Objection	205500111	03 00
	5 - EST	First	Voted	No Objection	205500111	03 00
	5 - TA	Second	Voted	No Objection	205500111	03 00
	6 - EST	First	Voted	No Objection	205500111	03 00
	6 - TA	Second	Voted	No Objection	205500111	03 00
	7 - EST	First	Voted	No Objection	205500111	03 00
	8 - EST	First	Voted	No Objection	205500111	03 00
	9 - EST	First	Voted	No Objection	205500111	03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64002542	1 - EST	First	Voted	No Objection	205500115	03 00
	22 - EST	Second	Voted	No Objection	205500115	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002544	50 - EST	First	Voted	No Objection	205500003 04 00
	51 - EST	First	Voted	No Objection	205500003 04 00
	79 - EST	Second	Voted	No Objection	205500003 04 00
	80 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	23 - EST	First	Voted	No Objection	205500101 03 00
	25 - EST	First	Voted	No Objection	205500101 03 00
	90 - EST	Second	Voted	No Objection	205500101 03 00
	92 - EST	Second	Voted	No Objection	205500101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	92 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002544	41 - EST	First	Voted	No Objection	205500104 03 00
	42 - EST	First	Voted	No Objection	205500104 03 00
	42 - TA	Second	Voted	No Objection	205500104 03 00
	43 - EST	First	Voted	No Objection	205500104 03 00
	44 - EST	First	Voted	No Objection	205500104 03 00
	45 - EST	First	Voted	No Objection	205500104 03 00
	46 - EST	First	Voted	No Objection	205500104 03 00
	47 - EST	First	Voted	No Objection	205500104 03 00
	48 - EST	First	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45002544	48 - EST	First	Voted	No Objection	205500104	03 00
	49 - EST	First	Voted	No Objection	205500104	03 00
	56 - EST	First	Voted	No Objection	205500104	03 00
	57 - EST	First	Voted	No Objection	205500104	03 00
	58 - EST	First	Voted	No Objection	205500104	03 00
	61 - EST	First	Voted	No Objection	205500104	03 00
	62 - EST	First	Voted	No Objection	205500104	03 00
	69 - EST	Second	Voted	No Objection	205500104	03 00
	71 - EST	Second	Voted	No Objection	205500104	03 00
	72 - EST	Second	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
45002544	73 - EST	Second	Voted	No Objection	205500104	03	00
	74 - EST	Second	Voted	No Objection	205500104	03	00
	75 - EST	Second	Voted	No Objection	205500104	03	00
	76 - EST	Second	Voted	No Objection	205500104	03	00
	77 - EST	Second	Voted	No Objection	205500104	03	00
	78 - EST	Second	Voted	No Objection	205500104	03	00
	85 - EST	Second	Voted	No Objection	205500104	03	00
	86 - EST	Second	Voted	No Objection	205500104	03	00
	87 - EST	Second	Voted	No Objection	205500104	03	00
	88 - EST	Second	Voted	No Objection	205500104	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 **Home Depar**

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002544	88 - EST				

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	100 - EST	Second	Voted	No Objection	205500109 03 00
	101 - EST	Second	Voted	No Objection	205500109 03 00
	102 - EST	Second	Voted	No Objection	205500109 03 00
	105 - EST	Second	Voted	No Objection	205500109 03 00
	106 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45002551	106 - EST					
	107 - EST	Second	Voted	No Objection	205500109	03 00
	108 - EST	Second	Voted	No Objection	205500109	03 00
	109 - EST	Second	Voted	No Objection	205500109	03 00
	11 - EST	First	Voted	No Objection	205500109	03 00
	110 - EST	Second	Voted	No Objection	205500109	03 00
	111 - EST	Second	Voted	No Objection	205500109	03 00
	115 - EST	Second	Voted	No Objection	205500109	03 00
	116 - EST	Second	Voted	No Objection	205500109	03 00
	117 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	118 - EST	Second	Voted	No Objection	205500109 03 00
	119 - EST	Second	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	120 - EST	Second	Voted	No Objection	205500109 03 00
	121 - EST	Second	Voted	No Objection	205500109 03 00
	122 - EST	Second	Voted	No Objection	205500109 03 00
	123 - EST	Second	Voted	No Objection	205500109 03 00
	124 - EST	Second	Voted	No Objection	205500109 03 00
	125 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45002551	125 - EST					
	127 - EST	Second	Voted	No Objection	205500109	03 00
	13 - EST	First	Voted	No Objection	205500109	03 00
	14 - EST	First	Voted	No Objection	205500109	03 00
	15 - EST	First	Voted	No Objection	205500109	03 00
	16 - EST	First	Voted	No Objection	205500109	03 00
	17 - EST	First	Voted	No Objection	205500109	03 00
	18 - EST	First	Voted	No Objection	205500109	03 00
	19 - EST	First	Voted	No Objection	205500109	03 00
	2 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	2 - EST				
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
45002551	30 - EST	First	Voted	No Objection	205500109	03	00
	31 - EST	First	Voted	No Objection	205500109	03	00
	32 - EST	First	Voted	No Objection	205500109	03	00
	33 - EST	First	Voted	No Objection	205500109	03	00
	34 - EST	First	Voted	No Objection	205500109	03	00
	35 - EST	First	Voted	No Objection	205500109	03	00
	37 - EST	First	Voted	No Objection	205500109	03	00
	38 - EST	First	Voted	No Objection	205500109	03	00
	39 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45002551	39 - EST	First	Voted	No Objection	205500109	03 00
	40 - EST	First	Voted	No Objection	205500109	03 00
	45 - MIS	Second	Voted	No Objection	205500109	03 00
	46 - MIS	Second	Voted	No Objection	205500109	03 00
	59 - EST	First	Voted	No Objection	205500109	03 00
	60 - EST	First	Voted	No Objection	205500109	03 00
	63 - EST	Second	Voted	No Objection	205500109	03 00
	64 - EST	Second	Voted	No Objection	205500109	03 00
	65 - EST	Second	Voted	No Objection	205500109	03 00
	66 - EST	Second	Voted	No Objection	205500109	03 00
	68 - EST	Second	Voted	No Objection	205500109	03 00
	70 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	70 - EST	Second	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00
	91 - EST	Second	Voted	No Objection	205500109 03 00
	93 - EST	Second	Voted	No Objection	205500109 03 00
	94 - EST	Second	Voted	No Objection	205500109 03 00
	95 - EST	Second	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00
	97 - EST	Second	Voted	No Objection	205500109 03 00
	98 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	98 - EST				
	99 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002544	52 - EST	First	Voted	No Objection	205500109 04 00
	53 - EST	First	Voted	No Objection	205500109 04 00
	81 - EST	Second	Voted	No Objection	205500109 04 00
	82 - EST	Second	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	113 - EST	Second	Voted	No Objection	205500109 04 00
	114 - EST	Second	Voted	No Objection	205500109 04 00
	6 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	6 - EST				
	7 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	103 - EST	Second	Voted	No Objection	205500109 05 00
	104 - EST	Second	Voted	No Objection	205500109 05 00
	4 - EST	First	Voted	No Objection	205500109 05 00
	5 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	67 - EST	Second	Voted	No Objection	205500110 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	112 - EST	Second	Voted	No Objection	205500113 04 01
	8 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002544	54 - EST	First	Voted	No Objection	205500113 04 02
	55 - EST	First	Voted	No Objection	205500113 04 02
	83 - EST	Second	Voted	No Objection	205500113 04 02
	84 - EST	Second	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	126 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	36 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	24 - EST	First	Voted	No Objection	205500800 03 00
	89 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	11 - EST	Second	Voted	No Objection	207000108 03 00
	12 - EST	Second	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	4 - EST	First	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002551	1 - EST	First	Voted	No Objection	225100090 03 00
	2 - EST	Second	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	59 - EST	Second	Voted	No Objection	205500003 04 00
	7 - EST	First	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	10 - EST	First	Voted	No Objection	205500101 03 00
	51 - EST	Second	Voted	No Objection	205500101 03 00
	63 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	1 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	1 - EST				
	11 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	16 - TA	Second	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	19 - EST				
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
17002551	28 - EST	First	Voted	No Objection	205500109	03	00
	29 - EST	First	Voted	No Objection	205500109	03	00
	30 - EST	Second	Voted	No Objection	205500109	03	00
	31 - EST	Second	Voted	No Objection	205500109	03	00
	33 - EST	Second	Voted	No Objection	205500109	03	00
	34 - EST	Second	Voted	No Objection	205500109	03	00
	35 - EST	Second	Voted	No Objection	205500109	03	00
	36 - EST	Second	Voted	No Objection	205500109	03	00
	37 - EST	Second	Voted	No Objection	205500109	03	00
	38 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	38 - EST				
	39 - EST	Second	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	53 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	60 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	3 - EST	First	Voted	No Objection	205500109 04 00
	4 - EST	First	Voted	No Objection	205500109 04 00
	57 - EST	Second	Voted	No Objection	205500109 04 00
	58 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	12 - EST	First	Voted	No Objection	205500109 05 00
	47 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	61 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	50 - EST	Second	Voted	No Objection	205500113 04 01
	8 - EST	First	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	24 - EST	First	Voted	No Objection	205500114 03 00
	32 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	52 - EST	Second	Voted	No Objection	205500800 03 00
	9 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	11 - EST	Second	Voted	No Objection	207000108 03 00
	12 - EST	Second	Voted	No Objection	207000108 03 00
	13 - EST	Second	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00
	6 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	7 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002551	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00
	8 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002538	1 - EST	First	Voted	No Objection	205500001 03 00
	100 - EST	Second	Voted	No Objection	205500001 03 00
	101 - EST	Second	Voted	No Objection	205500001 03 00
	15 - MIS	Second	Voted	No Objection	205500001 03 00
	2 - EST	First	Voted	No Objection	205500001 03 00
	99 - EST	Second	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002543	19 - EST	First	Voted	No Objection	205500101 03 00
	35 - EST	First	Voted	No Objection	205500101 03 00
	55 - EST	Second	Voted	No Objection	205500101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002543	55 - EST	Second	Voted	No Objection	205500101 03 00
	56 - EST	Second	Voted	No Objection	205500101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	24 - EST	First	Voted	No Objection	205500101 03 00
	93 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002595	12 - EST	First	Voted	No Objection	205500104 08 00
	37 - EST	First	Voted	No Objection	205500104 08 00
	38 - EST	First	Voted	No Objection	205500104 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002595	38 - EST				
	39 - EST	First	Voted	No Objection	205500104 08 00
	40 - EST	First	Voted	No Objection	205500104 08 00
	41 - EST	First	Voted	No Objection	205500104 08 00
	42 - EST	First	Voted	No Objection	205500104 08 00
	43 - EST	First	Voted	No Objection	205500104 08 00
	44 - EST	First	Voted	No Objection	205500104 08 00
	45 - EST	First	Voted	No Objection	205500104 08 00
	49 - EST	First	Voted	No Objection	205500104 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002595	57 - EST	Second	Voted	No Objection	205500104	08 00
	58 - EST	Second	Voted	No Objection	205500104	08 00
	59 - EST	Second	Voted	No Objection	205500104	08 00
	60 - EST	Second	Voted	No Objection	205500104	08 00
	61 - EST	Second	Voted	No Objection	205500104	08 00
	62 - EST	Second	Voted	No Objection	205500104	08 00
	63 - EST	Second	Voted	No Objection	205500104	08 00
	64 - EST	Second	Voted	No Objection	205500104	08 00
	65 - EST	Second	Voted	No Objection	205500104	08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002595	65 - EST	Second	Voted	No Objection	205500104 08 00
	66 - EST	Second	Voted	No Objection	205500104 08 00
	67 - EST	Second	Voted	No Objection	205500104 08 00
	68 - EST	Second	Voted	No Objection	205500104 08 00
	69 - EST	Second	Voted	No Objection	205500104 08 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	10 - EST	First	Voted	No Objection	205500109 03 00
	102 - EST	Second	Voted	No Objection	205500109 03 00
	103 - EST	Second	Voted	No Objection	205500109 03 00
	104 - EST	Second	Voted	No Objection	205500109 03 00
	105 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002551	11 - EST	First	Voted	No Objection	205500109	03 00
	13 - EST	First	Voted	No Objection	205500109	03 00
	14 - EST	First	Voted	No Objection	205500109	03 00
	15 - EST	First	Voted	No Objection	205500109	03 00
	16 - EST	First	Voted	No Objection	205500109	03 00
	17 - EST	First	Voted	No Objection	205500109	03 00
	18 - EST	First	Voted	No Objection	205500109	03 00
	21 - EST	First	Voted	No Objection	205500109	03 00
	22 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	22 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	First	Voted	No Objection	205500109 03 00
	33 - EST	First	Voted	No Objection	205500109 03 00
	34 - EST	First	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	4 - EST	First	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	First	Voted	No Objection	205500109 03 00
	51 - EST	First	Voted	No Objection	205500109 03 00
	52 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	70 - EST	Second	Voted	No Objection	205500109 03 00
	71 - EST	Second	Voted	No Objection	205500109 03 00
	72 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002551	73 - EST	Second	Voted	No Objection	205500109	03 00
	75 - EST	Second	Voted	No Objection	205500109	03 00
	77 - EST	Second	Voted	No Objection	205500109	03 00
	78 - EST	Second	Voted	No Objection	205500109	03 00
	79 - EST	Second	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00
	80 - EST	Second	Voted	No Objection	205500109	03 00
	81 - EST	Second	Voted	No Objection	205500109	03 00
	83 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	83 - EST	Second	Voted	No Objection	205500109 03 00
	86 - EST	Second	Voted	No Objection	205500109 03 00
	87 - EST	Second	Voted	No Objection	205500109 03 00
	88 - EST	Second	Voted	No Objection	205500109 03 00
	89 - EST	Second	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00
	90 - EST	Second	Voted	No Objection	205500109 03 00
	91 - EST	Second	Voted	No Objection	205500109 03 00
	94 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	94 - EST				
	95 - EST	Second	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00
	97 - EST	Second	Voted	No Objection	205500109 03 00
	98 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	28 - EST	First	Voted	No Objection	205500109 04 00
	92 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	20 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	20 - EST	First	Voted	No Objection	205500109 05 00
	84 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	53 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	27 - EST	First	Voted	No Objection	205500113 04 01
	85 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	23 - EST	First	Voted	No Objection	205500114 03 00
	74 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	36 - EST	First	Voted	No Objection	205500115 03 00
	76 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002551	29 - EST	First	Voted	No Objection	205500800 03 00
	82 - EST	Second	Voted	No Objection	205500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002551	82 - EST	Second	Voted	No Objection	205500800	03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002551	1 - EST	First	Voted	No Objection	207000108	03 00
	15 - EST	Second	Voted	No Objection	207000108	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	11 - EST	First	Voted	No Objection	205500101 03 00
	12 - EST	First	Voted	No Objection	205500101 03 00
	52 - EST	Second	Voted	No Objection	205500101 03 00
	53 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	10 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	14 - EST				
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92002551	22 - EST	First	Voted	No Objection	205500109	03 00
	23 - EST	First	Voted	No Objection	205500109	03 00
	24 - EST	First	Voted	No Objection	205500109	03 00
	25 - EST	First	Voted	No Objection	205500109	03 00
	26 - EST	First	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00
	28 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92002551	30 - EST					
	31 - EST	Second	Voted	No Objection	205500109	03 00
	32 - EST	Second	Voted	No Objection	205500109	03 00
	33 - EST	Second	Voted	No Objection	205500109	03 00
	34 - EST	Second	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00
	36 - EST	Second	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00
	38 - EST	Second	Voted	No Objection	205500109	03 00
	39 - EST	Second	Voted	No Objection	205500109	03 00
	4 - EST	First	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	50 - EST	Second	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	51 - EST				
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	57 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00
	59 - EST	Second	Voted	No Objection	205500109 03 00
	60 - EST	Second	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	41 - EST	Second	Voted	No Objection	205500109 04 00
	42 - EST	Second	Voted	No Objection	205500109 04 00
	5 - EST	First	Voted	No Objection	205500109 04 00
	6 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	44 - EST	Second	Voted	No Objection	205500109 05 00
	8 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	8 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	1 - EST	First	Voted	No Objection	205500110 03 00
	62 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	43 - EST	Second	Voted	No Objection	205500114 03 00
	7 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	1 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	1 - EST	First	Voted	No Objection	207000108 03 00
	14 - EST	Second	Voted	No Objection	207000108 03 00
	15 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002551	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	35 - EST	Second	Voted	No Objection	205500101 03 00
	4 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	14 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	Second	Voted	No Objection	205500109 03 00
	23 - EST	Second	Voted	No Objection	205500109 03 00
	25 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
80002551	25 - EST	Second	Voted	No Objection	205500109	03	00
	27 - EST	Second	Voted	No Objection	205500109	03	00
	28 - EST	Second	Voted	No Objection	205500109	03	00
	29 - EST	Second	Voted	No Objection	205500109	03	00
	30 - EST	Second	Voted	No Objection	205500109	03	00
	31 - EST	Second	Voted	No Objection	205500109	03	00
	32 - EST	Second	Voted	No Objection	205500109	03	00
	33 - EST	Second	Voted	No Objection	205500109	03	00
	36 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	36 - EST				
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	26 - EST	Second	Voted	No Objection	205500109 04 00
	7 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	24 - EST	Second	Voted	No Objection	205500109 05 00
	3 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	20 - EST	First	Voted	No Objection	205500110 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	20 - EST				
	22 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	34 - EST	Second	Voted	No Objection	205500114 03 00
	5 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002551	6 - EST	First	Voted	No Objection	207000108 03 00
	8 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002551	32 - EST	Second	Voted	No Objection	205500101 03 00
	7 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00
	14 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
72002551	14 - EST	First	Voted	No Objection	205500109	03	00
	15 - EST	First	Voted	No Objection	205500109	03	00
	16 - EST	First	Voted	No Objection	205500109	03	00
	17 - EST	First	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	19 - EST	Second	Voted	No Objection	205500109	03	00
	2 - EST	First	Voted	No Objection	205500109	03	00
	21 - EST	Second	Voted	No Objection	205500109	03	00
	23 - EST	Second	Voted	No Objection	205500109	03	00
	24 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002551	24 - EST				
	25 - EST	Second	Voted	No Objection	205500109 03 00
	26 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00
	34 - EST	Second	Voted	No Objection	205500109 03 00
	35 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002551	35 - EST	Second	Voted	No Objection	205500109	03 00
	36 - EST	Second	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00
	38 - EST	Second	Voted	No Objection	205500109	03 00
	39 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	9 - EST	First	Voted	No Objection	205500109	03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002551	27 - EST	Second	Voted	No Objection	205500109	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002551	27 - EST				
	4 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002551	20 - EST	Second	Voted	No Objection	205500109 05 00
	29 - EST	Second	Voted	No Objection	205500109 05 00
	8 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002551	22 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002551	40 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002551	40 - EST	Second	Voted	No Objection	205500114 03 00
	5 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002551	5 - EST	First	Voted	No Objection	207000108 03 00
	8 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002551	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	13 - EST	First	Voted	No Objection	205500003 04 00
	58 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	17 - EST	First	Voted	No Objection	205500101 03 00
	43 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	10 - EST				
	11 - EST	First	Voted	No Objection	205500109 03 00
	11 - LTC	Second	Voted	No Objection	205500109 03 00
	12 - TA	Second	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15002551	25 - EST					
	26 - EST	First	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00
	29 - EST	Second	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	Second	Voted	No Objection	205500109	03 00
	31 - EST	Second	Voted	No Objection	205500109	03 00
	32 - EST	Second	Voted	No Objection	205500109	03 00
	33 - EST	Second	Voted	No Objection	205500109	03 00
	34 - EST	Second	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	35 - EST				
	36 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
15002551	51 - EST	Second	Voted	No Objection	205500109	03	00
	52 - EST	Second	Voted	No Objection	205500109	03	00
	53 - EST	Second	Voted	No Objection	205500109	03	00
	54 - EST	Second	Voted	No Objection	205500109	03	00
	55 - EST	Second	Voted	No Objection	205500109	03	00
	56 - EST	Second	Voted	No Objection	205500109	03	00
	57 - EST	Second	Voted	No Objection	205500109	03	00
	59 - EST	Second	Voted	No Objection	205500109	03	00
	6 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	6 - EST				
	60 - EST	Second	Voted	No Objection	205500109 03 00
	61 - EST	Second	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	15 - EST	First	Voted	No Objection	205500109 04 00
	44 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	14 - EST	First	Voted	No Objection	205500109 05 00
	40 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	37 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	24 - EST	First	Voted	No Objection	205500113 04 01
	47 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	12 - EST	First	Voted	No Objection	205500114 03 00
	50 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	16 - EST	First	Voted	No Objection	205500115 03 00
	45 - EST	Second	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	21 - EST	First	Voted	No Objection	205500800 03 00
	42 - EST	Second	Voted	No Objection	205500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	42 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	13 - EST	Second	Voted	No Objection	207000108 03 00
	14 - EST	Second	Voted	No Objection	207000108 03 00
	15 - EST	Second	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	30 - EST	Second	Voted	No Objection	205500101 03 00
	5 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91002551	16 - EST	First	Voted	No Objection	205500109	03 00
	16 - TA	Second	Voted	No Objection	205500109	03 00
	17 - EST	First	Voted	No Objection	205500109	03 00
	18 - EST	First	Voted	No Objection	205500109	03 00
	19 - EST	Second	Voted	No Objection	205500109	03 00
	2 - EST	First	Voted	No Objection	205500109	03 00
	20 - EST	Second	Voted	No Objection	205500109	03 00
	21 - EST	Second	Voted	No Objection	205500109	03 00
	22 - EST	Second	Voted	No Objection	205500109	03 00
	23 - EST	Second	Voted	No Objection	205500109	03 00
	24 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	24 - EST	Second	Voted	No Objection	205500109 03 00
	25 - EST	Second	Voted	No Objection	205500109 03 00
	26 - EST	Second	Voted	No Objection	205500109 03 00
	27 - EST	Second	Voted	No Objection	205500109 03 00
	28 - EST	Second	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	Second	Voted	No Objection	205500109 03 00
	33 - EST	Second	Voted	No Objection	205500109 03 00
	34 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	34 - EST				
	35 - EST	Second	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	44 - EST				
	45 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	15 - EST	First	Voted	No Objection	205500109 04 00
	31 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	14 - EST	First	Voted	No Objection	205500109 05 00
	29 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	40 - EST	Second	Voted	No Objection	205500110 03 00
	46 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	48 - EST	Second	Voted	No Objection	205500114 03 00
	7 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	1 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002551	3 - MIS	Second	Voted	No Objection	207000800 03 00
	4 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	19 - EST	First	Voted	No Objection	205500101 03 00
	20 - EST	First	Voted	No Objection	205500101 03 00
	44 - EST	Second	Voted	No Objection	205500101 03 00
	49 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
67002551	13 - EST	First	Voted	No Objection	205500109	03	00
	14 - EST	First	Voted	No Objection	205500109	03	00
	15 - EST	First	Voted	No Objection	205500109	03	00
	16 - EST	First	Voted	No Objection	205500109	03	00
	17 - EST	First	Voted	No Objection	205500109	03	00
	18 - EST	First	Voted	No Objection	205500109	03	00
	2 - EST	First	Voted	No Objection	205500109	03	00
	21 - EST	First	Voted	No Objection	205500109	03	00
	24 - EST	First	Voted	No Objection	205500109	03	00
	25 - EST	First	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002551	25 - EST	First	Voted	No Objection	205500109	03 00
	26 - EST	First	Voted	No Objection	205500109	03 00
	27 - EST	First	Voted	No Objection	205500109	03 00
	28 - EST	First	Voted	No Objection	205500109	03 00
	3 - EST	First	Voted	No Objection	205500109	03 00
	30 - EST	Second	Voted	No Objection	205500109	03 00
	32 - EST	Second	Voted	No Objection	205500109	03 00
	33 - EST	Second	Voted	No Objection	205500109	03 00
	34 - EST	Second	Voted	No Objection	205500109	03 00
	35 - EST	Second	Voted	No Objection	205500109	03 00
	37 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
67002551	37 - EST	Second	Voted	No Objection	205500109	03	00
	38 - EST	Second	Voted	No Objection	205500109	03	00
	4 - EST	First	Voted	No Objection	205500109	03	00
	41 - EST	Second	Voted	No Objection	205500109	03	00
	42 - EST	Second	Voted	No Objection	205500109	03	00
	43 - EST	Second	Voted	No Objection	205500109	03	00
	45 - EST	Second	Voted	No Objection	205500109	03	00
	47 - EST	Second	Voted	No Objection	205500109	03	00
	48 - EST	Second	Voted	No Objection	205500109	03	00
	50 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
67002551	50 - EST	Second	Voted	No Objection	205500109	03	00
	51 - EST	Second	Voted	No Objection	205500109	03	00
	53 - EST	Second	Voted	No Objection	205500109	03	00
	54 - EST	Second	Voted	No Objection	205500109	03	00
	55 - EST	Second	Voted	No Objection	205500109	03	00
	56 - EST	Second	Voted	No Objection	205500109	03	00
	57 - EST	Second	Voted	No Objection	205500109	03	00
	58 - EST	Second	Voted	No Objection	205500109	03	00
	59 - EST	Second	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	60 - EST	Second	Voted	No Objection	205500109 03 00
	62 - EST	Second	Voted	No Objection	205500109 03 00
	64 - EST	Second	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	39 - EST	Second	Voted	No Objection	205500109 04 00
	40 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	5 - EST	First	Voted	No Objection	205500109 04 00
	6 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	22 - EST	First	Voted	No Objection	205500109 05 00
	23 - EST	First	Voted	No Objection	205500109 05 00
	46 - EST	Second	Voted	No Objection	205500109 05 00
	52 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	29 - EST	First	Voted	No Objection	205500110 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	29 - EST				
	36 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	12 - EST	First	Voted	No Objection	205500114 03 00
	31 - EST	Second	Voted	No Objection	205500114 03 00
	61 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	6 - EST	First	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	6 - EST	First	Voted	No Objection	207000108 03 00
	7 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002551	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002529	10 - EST	First	Voted	No Objection	205500003	04 00
	111 - EST	Second	Voted	No Objection	205500003	04 00
	112 - EST	Second	Voted	No Objection	205500003	04 00
	117 - EST	Second	Voted	No Objection	205500003	04 00
	118 - EST	Second	Voted	No Objection	205500003	04 00
	136 - EST	Second	Voted	No Objection	205500003	04 00
	137 - EST	Second	Voted	No Objection	205500003	04 00
	3 - EST	First	Voted	No Objection	205500003	04 00
	4 - EST	First	Voted	No Objection	205500003	04 00
	86 - TA	Second	Voted	No Objection	205500003	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002529	86 - TA				
	89 - TA	Second	Voted	No Objection	205500003 04 00
	9 - EST	First	Voted	No Objection	205500003 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002539	11 - EST	First	Voted	No Objection	205500003 04 00
	110 - EST	Second	Voted	No Objection	205500003 04 00
	114 - EST	Second	Voted	No Objection	205500003 04 00
	115 - EST	Second	Voted	No Objection	205500003 04 00
	116 - EST	Second	Voted	No Objection	205500003 04 00
	119 - EST	Second	Voted	No Objection	205500003 04 00
	201 - EST	Second	Voted	No Objection	205500003 04 00
	5 - EST	First	Voted	No Objection	205500003 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002539	5 - EST	First	Voted	No Objection	205500003 04 00
	56 - EST	First	Voted	No Objection	205500003 04 00
	6 - EST	First	Voted	No Objection	205500003 04 00
	7 - EST	First	Voted	No Objection	205500003 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002544	17 - EST	First	Voted	No Objection	205500003 04 00
	18 - EST	First	Voted	No Objection	205500003 04 00
	194 - EST	Second	Voted	No Objection	205500003 04 00
	196 - EST	Second	Voted	No Objection	205500003 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	149 - EST	Second	Voted	No Objection	205500003 04 00
	50 - EST	First	Voted	No Objection	205500003 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	50 - EST	First	Voted	No Objection	205500003 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002555	176 - EST	Second	Voted	No Objection	205500003 04 00
	177 - EST	Second	Voted	No Objection	205500003 04 00
	82 - EST	First	Voted	No Objection	205500003 04 00
	83 - EST	First	Voted	No Objection	205500003 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002556	122 - EST	Second	Voted	No Objection	205500003 04 00
	129 - EST	Second	Voted	No Objection	205500003 04 00
	60 - EST	First	Voted	No Objection	205500003 04 00
	69 - EST	First	Voted	No Objection	205500003 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	146 - EST	Second	Voted	No Objection	205500101 03 00
	148 - EST	Second	Voted	No Objection	205500101 03 00
	53 - EST	First	Voted	No Objection	205500101 03 00
	55 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002544	120 - EST	Second	Voted	No Objection	205500104 03 00
	15 - EST	First	Voted	No Objection	205500104 03 00
	16 - EST	First	Voted	No Objection	205500104 03 00
	181 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002544	181 - EST	Second	Voted	No Objection	205500104	03 00
	182 - EST	Second	Voted	No Objection	205500104	03 00
	183 - EST	Second	Voted	No Objection	205500104	03 00
	184 - EST	Second	Voted	No Objection	205500104	03 00
	185 - EST	Second	Voted	No Objection	205500104	03 00
	186 - EST	Second	Voted	No Objection	205500104	03 00
	187 - EST	Second	Voted	No Objection	205500104	03 00
	188 - EST	Second	Voted	No Objection	205500104	03 00
	189 - EST	Second	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002544	189 - EST					
	190 - EST	Second	Voted	No Objection	205500104	03 00
	197 - EST	Second	Voted	No Objection	205500104	03 00
	198 - EST	Second	Voted	No Objection	205500104	03 00
	199 - EST	Second	Voted	No Objection	205500104	03 00
	20 - EST	First	Voted	No Objection	205500104	03 00
	21 - EST	First	Voted	No Objection	205500104	03 00
	22 - EST	First	Voted	No Objection	205500104	03 00
	24 - EST	First	Voted	No Objection	205500104	03 00
	25 - EST	First	Voted	No Objection	205500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002544	25 - EST				
	26 - EST	First	Voted	No Objection	205500104 03 00
	27 - EST	First	Voted	No Objection	205500104 03 00
	28 - EST	First	Voted	No Objection	205500104 03 00
	29 - EST	First	Voted	No Objection	205500104 03 00
	30 - EST	First	Voted	No Objection	205500104 03 00
	75 - EST	First	Voted	No Objection	205500104 03 00
	90 - TA	Second	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002546	113 - EST	Second	Voted	No Objection	205500104 03 00
	96 - EST	First	Voted	No Objection	205500104 03 00
	97 - EST	First	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002546	97 - EST				
	98 - EST	First	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002555	166 - EST	Second	Voted	No Objection	205500104 03 00
	167 - EST	Second	Voted	No Objection	205500104 03 00
	168 - EST	Second	Voted	No Objection	205500104 03 00
	170 - EST	Second	Voted	No Objection	205500104 03 00
	171 - EST	Second	Voted	No Objection	205500104 03 00
	174 - EST	Second	Voted	No Objection	205500104 03 00
	178 - EST	Second	Voted	No Objection	205500104 03 00
	179 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002555	179 - EST	Second	Voted	No Objection	205500104 03 00
	200 - EST	Second	Voted	No Objection	205500104 03 00
	86 - EST	First	Voted	No Objection	205500104 03 00
	87 - EST	First	Voted	No Objection	205500104 03 00
	88 - EST	First	Voted	No Objection	205500104 03 00
	89 - EST	First	Voted	No Objection	205500104 03 00
	90 - EST	First	Voted	No Objection	205500104 03 00
	91 - EST	First	Voted	No Objection	205500104 03 00
	92 - EST	First	Voted	No Objection	205500104 03 00
	93 - EST	First	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002555	93 - EST				
	99 - EST	Second	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002556	123 - EST	Second	Voted	No Objection	205500104 03 00
	124 - EST	Second	Voted	No Objection	205500104 03 00
	125 - EST	Second	Voted	No Objection	205500104 03 00
	126 - EST	Second	Voted	No Objection	205500104 03 00
	127 - EST	Second	Voted	No Objection	205500104 03 00
	128 - EST	Second	Voted	No Objection	205500104 03 00
	131 - EST	Second	Voted	No Objection	205500104 03 00
	132 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002556	132 - EST	Second	Voted	No Objection	205500104 03 00
	135 - EST	Second	Voted	No Objection	205500104 03 00
	138 - EST	Second	Voted	No Objection	205500104 03 00
	139 - EST	Second	Voted	No Objection	205500104 03 00
	57 - EST	First	Voted	No Objection	205500104 03 00
	62 - EST	First	Voted	No Objection	205500104 03 00
	63 - EST	First	Voted	No Objection	205500104 03 00
	64 - EST	First	Voted	No Objection	205500104 03 00
	65 - EST	First	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002556	65 - EST					
	66 - EST	First	Voted	No Objection	205500104	03 00
	67 - EST	First	Voted	No Objection	205500104	03 00
	68 - EST	First	Voted	No Objection	205500104	03 00
	70 - EST	First	Voted	No Objection	205500104	03 00
	71 - EST	First	Voted	No Objection	205500104	03 00
	72 - EST	First	Voted	No Objection	205500104	03 00
	73 - EST	First	Voted	No Objection	205500104	03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002551	100 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	100 - EST	Second	Voted	No Objection	205500109 03 00
	101 - EST	Second	Voted	No Objection	205500109 03 00
	102 - EST	Second	Voted	No Objection	205500109 03 00
	103 - EST	Second	Voted	No Objection	205500109 03 00
	104 - EST	Second	Voted	No Objection	205500109 03 00
	105 - EST	Second	Voted	No Objection	205500109 03 00
	106 - EST	Second	Voted	No Objection	205500109 03 00
	107 - EST	Second	Voted	No Objection	205500109 03 00
	108 - EST	Second	Voted	No Objection	205500109 03 00
	140 - EST	Second	Voted	No Objection	205500109 03 00
	141 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	141 - EST				
	142 - EST	Second	Voted	No Objection	205500109 03 00
	151 - EST	Second	Voted	No Objection	205500109 03 00
	152 - EST	Second	Voted	No Objection	205500109 03 00
	153 - EST	Second	Voted	No Objection	205500109 03 00
	154 - EST	Second	Voted	No Objection	205500109 03 00
	157 - EST	Second	Voted	No Objection	205500109 03 00
	158 - EST	Second	Voted	No Objection	205500109 03 00
	159 - EST	Second	Voted	No Objection	205500109 03 00
	160 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	160 - EST	Second	Voted	No Objection	205500109 03 00
	161 - EST	Second	Voted	No Objection	205500109 03 00
	162 - EST	Second	Voted	No Objection	205500109 03 00
	163 - EST	Second	Voted	No Objection	205500109 03 00
	165 - EST	Second	Voted	No Objection	205500109 03 00
	203 - EST	Second	Voted	No Objection	205500109 03 00
	204 - EST	Second	Voted	No Objection	205500109 03 00
	205 - EST	Second	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00
	32 - EST	First	Voted	No Objection	205500109 03 00
	33 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	33 - EST	First	Voted	No Objection	205500109 03 00
	34 - EST	First	Voted	No Objection	205500109 03 00
	35 - EST	First	Voted	No Objection	205500109 03 00
	36 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	38 - EST	First	Voted	No Objection	205500109 03 00
	39 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	First	Voted	No Objection	205500109 03 00
	41 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	41 - EST	First	Voted	No Objection	205500109 03 00
	44 - EST	First	Voted	No Objection	205500109 03 00
	45 - EST	First	Voted	No Objection	205500109 03 00
	49 - EST	First	Voted	No Objection	205500109 03 00
	49 - TA	Second	Voted	No Objection	205500109 03 00
	50 - TA	Second	Voted	No Objection	205500109 03 00
	51 - TA	Second	Voted	No Objection	205500109 03 00
	52 - TA	Second	Voted	No Objection	205500109 03 00
	53 - TA	Second	Voted	No Objection	205500109 03 00
	54 - TA	Second	Voted	No Objection	205500109 03 00
	55 - TA	Second	Voted	No Objection	205500109 03 00
	56 - TA	Second	Voted	No Objection	205500109 03 00
	57 - TA	Second	Voted	No Objection	205500109 03 00
	58 - TA	Second	Voted	No Objection	205500109 03 00
	59 - TA	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	60 - TA	Second	Voted	No Objection	205500109 03 00
	61 - TA	Second	Voted	No Objection	205500109 03 00
	62 - TA	Second	Voted	No Objection	205500109 03 00
	63 - TA	Second	Voted	No Objection	205500109 03 00
	64 - TA	Second	Voted	No Objection	205500109 03 00
	65 - TA	Second	Voted	No Objection	205500109 03 00
	66 - TA	Second	Voted	No Objection	205500109 03 00
	67 - TA	Second	Voted	No Objection	205500109 03 00
	68 - TA	Second	Voted	No Objection	205500109 03 00
	69 - TA	Second	Voted	No Objection	205500109 03 00
	70 - TA	Second	Voted	No Objection	205500109 03 00
	71 - TA	Second	Voted	No Objection	205500109 03 00
	72 - TA	Second	Voted	No Objection	205500109 03 00
	73 - TA	Second	Voted	No Objection	205500109 03 00
	74 - EST	First	Voted	No Objection	205500109 03 00
	74 - TA	Second	Voted	No Objection	205500109 03 00
	75 - TA	Second	Voted	No Objection	205500109 03 00
	76 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002551	76 - EST					
	76 - TA	Second	Voted	No Objection	205500109	03 00
	77 - EST	First	Voted	No Objection	205500109	03 00
	77 - TA	Second	Voted	No Objection	205500109	03 00
	78 - TA	Second	Voted	No Objection	205500109	03 00
	79 - TA	Second	Voted	No Objection	205500109	03 00
	80 - TA	Second	Voted	No Objection	205500109	03 00
	91 - TA	Second	Voted	No Objection	205500109	03 00
	92 - MIS	Second	Voted	No Objection	205500109	03 00
	93 - MIS	Second	Voted	No Objection	205500109	03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002544	14 - EST	First	Voted	No Objection	205500109	04 00
	191 - EST	Second	Voted	No Objection	205500109	04 00
	192 - EST	Second	Voted	No Objection	205500109	04 00
	23 - EST	First	Voted	No Objection	205500109	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002544	23 - EST				
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	145 - EST	Second	Voted	No Objection	205500109 04 00
	51 - EST	First	Voted	No Objection	205500109 04 00
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002555	173 - EST	Second	Voted	No Objection	205500109 04 00
	175 - EST	Second	Voted	No Objection	205500109 04 00
	84 - EST	First	Voted	No Objection	205500109 04 00
	85 - EST	First	Voted	No Objection	205500109 04 00
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002556	133 - EST	Second	Voted	No Objection	205500109 04 00
	58 - EST	First	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002556	58 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002546	78 - EST	First	Voted	No Objection	205500109 05 00
	79 - EST	First	Voted	No Objection	205500109 05 00
	80 - EST	First	Voted	No Objection	205500109 05 00
	81 - EST	First	Voted	No Objection	205500109 05 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	156 - EST	Second	Voted	No Objection	205500109 05 00
	202 - EST	Second	Voted	No Objection	205500109 05 00
	42 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	109 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	144 - EST	Second	Voted	No Objection	205500113 04 01
	150 - EST	Second	Voted	No Objection	205500113 04 01
	46 - EST	First	Voted	No Objection	205500113 04 01
	47 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002544	13 - EST	First	Voted	No Objection	205500113 04 02
	19 - EST	First	Voted	No Objection	205500113 04 02
	193 - EST	Second	Voted	No Objection	205500113 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002544	193 - EST	Second	Voted	No Objection	205500113 04 02
	195 - EST	Second	Voted	No Objection	205500113 04 02
46002555	169 - EST	Second	Voted	No Objection	205500113 04 02
	172 - EST	Second	Voted	No Objection	205500113 04 02
	94 - EST	First	Voted	No Objection	205500113 04 02
	95 - EST	First	Voted	No Objection	205500113 04 02
46002556	130 - EST	Second	Voted	No Objection	205500113 04 02
	134 - EST	Second	Voted	No Objection	205500113 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002556	59 - EST	First	Voted	No Objection	205500113 04 02
	61 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002529	180 - EST	Second	Voted	No Objection	205500114 03 00
	8 - EST	First	Voted	No Objection	205500114 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002539	12 - EST	First	Voted	No Objection	205500114 03 00
	121 - EST	Second	Voted	No Objection	205500114 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	143 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	143 - EST				
	48 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	155 - EST	Second	Voted	No Objection	205500115 03 00
	164 - EST	Second	Voted	No Objection	205500115 03 00
	43 - EST	First	Voted	No Objection	205500115 03 00
	52 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	147 - EST	Second	Voted	No Objection	205500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	147 - EST	Second	Voted	No Objection	205500800 03 00
	54 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	10 - EST	Second	Voted	No Objection	207000108 03 00
	11 - EST	Second	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	1 - EST	First	Voted	No Objection	225100090 03 00
	2 - EST	Second	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002551	27 - EST	First	Voted	No Objection	205500101 03 00
	67 - EST	Second	Voted	No Objection	205500101 03 00
	80 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002544	10 - EST	First	Voted	No Objection	205500104 06 00
	11 - EST	First	Voted	No Objection	205500104 06 00
	12 - EST	First	Voted	No Objection	205500104 06 00
	13 - EST	First	Voted	No Objection	205500104 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002544	14 - EST	First	Voted	No Objection	205500104	06 00
	15 - EST	First	Voted	No Objection	205500104	06 00
	16 - EST	First	Voted	No Objection	205500104	06 00
	17 - EST	First	Voted	No Objection	205500104	06 00
	18 - EST	First	Voted	No Objection	205500104	06 00
	19 - EST	First	Voted	No Objection	205500104	06 00
	2 - EST	First	Voted	No Objection	205500104	06 00
	20 - EST	First	Voted	No Objection	205500104	06 00
	21 - EST	First	Voted	No Objection	205500104	06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002544	21 - EST					
	3 - EST	First	Voted	No Objection	205500104	06 00
	44 - EST	Second	Voted	No Objection	205500104	06 00
	45 - EST	Second	Voted	No Objection	205500104	06 00
	47 - EST	Second	Voted	No Objection	205500104	06 00
	48 - EST	Second	Voted	No Objection	205500104	06 00
	49 - EST	Second	Voted	No Objection	205500104	06 00
	5 - EST	First	Voted	No Objection	205500104	06 00
	50 - EST	Second	Voted	No Objection	205500104	06 00
	51 - EST	Second	Voted	No Objection	205500104	06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002544	51 - EST				
	52 - EST	Second	Voted	No Objection	205500104 06 00
	53 - EST	Second	Voted	No Objection	205500104 06 00
	54 - EST	Second	Voted	No Objection	205500104 06 00
	55 - EST	Second	Voted	No Objection	205500104 06 00
	56 - EST	Second	Voted	No Objection	205500104 06 00
	57 - EST	Second	Voted	No Objection	205500104 06 00
	58 - EST	Second	Voted	No Objection	205500104 06 00
	59 - EST	Second	Voted	No Objection	205500104 06 00
	6 - EST	First	Voted	No Objection	205500104 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002544	6 - EST	First	Voted	No Objection	205500104	06 00
	60 - EST	Second	Voted	No Objection	205500104	06 00
	61 - EST	Second	Voted	No Objection	205500104	06 00
	62 - EST	Second	Voted	No Objection	205500104	06 00
	63 - EST	Second	Voted	No Objection	205500104	06 00
	7 - EST	First	Voted	No Objection	205500104	06 00
	8 - EST	First	Voted	No Objection	205500104	06 00
	9 - EST	First	Voted	No Objection	205500104	06 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
69002551	1 - EST	First	Voted	No Objection	205500109	03	00
	22 - EST	First	Voted	No Objection	205500109	03	00
	23 - EST	First	Voted	No Objection	205500109	03	00
	24 - EST	First	Voted	No Objection	205500109	03	00
	26 - EST	First	Voted	No Objection	205500109	03	00
	29 - EST	First	Voted	No Objection	205500109	03	00
	30 - EST	First	Voted	No Objection	205500109	03	00
	31 - EST	First	Voted	No Objection	205500109	03	00
	32 - EST	First	Voted	No Objection	205500109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002551	32 - EST				
	33 - EST	First	Voted	No Objection	205500109 03 00
	34 - EST	First	Voted	No Objection	205500109 03 00
	35 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	64 - EST	Second	Voted	No Objection	205500109 03 00
	65 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002551	65 - EST	Second	Voted	No Objection	205500109 03 00
	69 - EST	Second	Voted	No Objection	205500109 03 00
	70 - EST	Second	Voted	No Objection	205500109 03 00
	71 - EST	Second	Voted	No Objection	205500109 03 00
	72 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	74 - EST	Second	Voted	No Objection	205500109 03 00
	75 - EST	Second	Voted	No Objection	205500109 03 00
	76 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002551	76 - EST				
	77 - EST	Second	Voted	No Objection	205500109 03 00
	78 - EST	Second	Voted	No Objection	205500109 03 00
	79 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002544	4 - EST	First	Voted	No Objection	205500109 04 00
	46 - EST	Second	Voted	No Objection	205500109 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002551	25 - EST	First	Voted	No Objection	205500109 04 00
	66 - EST	Second	Voted	No Objection	205500109 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002551	28 - EST	First	Voted	No Objection	205500109 05 00
	42 - EST	Second	Voted	No Objection	205500109 05 00
	68 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002551	41 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002551	36 - EST	First	Voted	No Objection	205500114 03 00
	81 - EST	Second	Voted	No Objection	205500114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002551	10 - EST	Second	Voted	No Objection	207000108 03 00
	5 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002551	2 - MIS	Second	Voted	No Objection	207000800 03 00
	3 - MIS	Second	Voted	No Objection	207000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	3 - EST	First	Voted	No Objection	205500101 03 00
	31 - EST	Second	Voted	No Objection	205500101 03 00
	32 - EST	Second	Voted	No Objection	205500101 03 00
	4 - EST	First	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	1 - EST	First	Voted	No Objection	205500109 03 00
	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	11 - EST				
	12 - EST	First	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	2 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00
	24 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	Second	Voted	No Objection	205500109 03 00
	30 - EST	Second	Voted	No Objection	205500109 03 00
	36 - EST	Second	Voted	No Objection	205500109 03 00
	37 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	37 - EST	Second	Voted	No Objection	205500109 03 00
	38 - EST	Second	Voted	No Objection	205500109 03 00
	39 - EST	Second	Voted	No Objection	205500109 03 00
	40 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00
	46 - EST	Second	Voted	No Objection	205500109 03 00
	47 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002551	47 - EST					
	48 - EST	Second	Voted	No Objection	205500109	03 00
	49 - EST	Second	Voted	No Objection	205500109	03 00
	50 - EST	Second	Voted	No Objection	205500109	03 00
	51 - EST	Second	Voted	No Objection	205500109	03 00
	52 - EST	Second	Voted	No Objection	205500109	03 00
	53 - EST	Second	Voted	No Objection	205500109	03 00
	8 - EST	First	Voted	No Objection	205500109	03 00
	9 - EST	First	Voted	No Objection	205500109	03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	13 - EST	First	Voted	No Objection	205500109 04 00
	14 - EST	First	Voted	No Objection	205500109 04 00
	34 - EST	Second	Voted	No Objection	205500109 04 00
	35 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	41 - EST	Second	Voted	No Objection	205500109 05 00
	42 - EST	Second	Voted	No Objection	205500109 05 00
	5 - EST	First	Voted	No Objection	205500109 05 00
	6 - EST	First	Voted	No Objection	205500109 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	6 - EST	First	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	28 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	33 - EST	Second	Voted	No Objection	205500114 03 00
	7 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002551	10 - EST	Second	Voted	No Objection	207000108 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002551	4 - EST	First	Voted	No Objection	207000108	03 00
	5 - EST	First	Voted	No Objection	207000108	03 00
	9 - EST	Second	Voted	No Objection	207000108	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002528	1 - EST	First	Voted	No Objection	205500003 04 00
	2 - EST	First	Voted	No Objection	205500003 04 00
	38 - EST	First	Voted	No Objection	205500003 04 00
	39 - EST	First	Voted	No Objection	205500003 04 00
	79 - EST	Second	Voted	No Objection	205500003 04 00
	82 - EST	Second	Voted	No Objection	205500003 04 00
	83 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	19 - EST	First	Voted	No Objection	205500101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	20 - EST	First	Voted	No Objection	205500101 03 00
	54 - EST	Second	Voted	No Objection	205500101 03 00
	55 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	10 - EST	First	Voted	No Objection	205500109 03 00
	11 - EST	First	Voted	No Objection	205500109 03 00
	12 - EST	First	Voted	No Objection	205500109 03 00
	13 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	13 - EST				
	23 - EST	First	Voted	No Objection	205500109 03 00
	25 - EST	First	Voted	No Objection	205500109 03 00
	26 - EST	First	Voted	No Objection	205500109 03 00
	27 - EST	First	Voted	No Objection	205500109 03 00
	28 - EST	First	Voted	No Objection	205500109 03 00
	29 - EST	First	Voted	No Objection	205500109 03 00
	3 - EST	First	Voted	No Objection	205500109 03 00
	30 - EST	First	Voted	No Objection	205500109 03 00
	31 - EST	First	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	31 - EST				
	32 - EST	First	Voted	No Objection	205500109 03 00
	33 - EST	First	Voted	No Objection	205500109 03 00
	34 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	41 - EST	Second	Voted	No Objection	205500109 03 00
	42 - EST	Second	Voted	No Objection	205500109 03 00
	43 - EST	Second	Voted	No Objection	205500109 03 00
	44 - EST	Second	Voted	No Objection	205500109 03 00
	45 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002551	45 - EST					
	46 - EST	Second	Voted	No Objection	205500109	03 00
	47 - EST	Second	Voted	No Objection	205500109	03 00
	48 - EST	Second	Voted	No Objection	205500109	03 00
	49 - EST	Second	Voted	No Objection	205500109	03 00
	5 - EST	First	Voted	No Objection	205500109	03 00
	50 - EST	Second	Voted	No Objection	205500109	03 00
	51 - EST	Second	Voted	No Objection	205500109	03 00
	6 - EST	First	Voted	No Objection	205500109	03 00
	60 - EST	Second	Voted	No Objection	205500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	61 - EST	Second	Voted	No Objection	205500109 03 00
	62 - EST	Second	Voted	No Objection	205500109 03 00
	63 - EST	Second	Voted	No Objection	205500109 03 00
	64 - EST	Second	Voted	No Objection	205500109 03 00
	65 - EST	Second	Voted	No Objection	205500109 03 00
	66 - EST	Second	Voted	No Objection	205500109 03 00
	67 - EST	Second	Voted	No Objection	205500109 03 00
	68 - EST	Second	Voted	No Objection	205500109 03 00
	69 - EST	Second	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002551	69 - EST	Second	Voted	No Objection	205500109	03 00
	7 - EST	First	Voted	No Objection	205500109	03 00
	70 - EST	Second	Voted	No Objection	205500109	03 00
	71 - EST	Second	Voted	No Objection	205500109	03 00
	72 - EST	Second	Voted	No Objection	205500109	03 00
	73 - EST	Second	Voted	No Objection	205500109	03 00
	74 - EST	Second	Voted	No Objection	205500109	03 00
	75 - EST	Second	Voted	No Objection	205500109	03 00
	76 - EST	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	76 - EST	Second	Voted	No Objection	205500109 03 00
	77 - EST	Second	Voted	No Objection	205500109 03 00
	78 - EST	Second	Voted	No Objection	205500109 03 00
	8 - EST	First	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	15 - EST	First	Voted	No Objection	205500109 04 00
	16 - EST	First	Voted	No Objection	205500109 04 00
	58 - EST	Second	Voted	No Objection	205500109 04 00
	59 - EST	Second	Voted	No Objection	205500109 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	59 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	21 - EST	First	Voted	No Objection	205500109 05 00
	22 - EST	First	Voted	No Objection	205500109 05 00
	52 - EST	Second	Voted	No Objection	205500109 05 00
	53 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	40 - EST	First	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	35 - EST	First	Voted	No Objection	205500113 04 01
	36 - EST	First	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	24 - EST	First	Voted	No Objection	205500114 03 00
	81 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	14 - EST	First	Voted	No Objection	205500115 03 00
	80 - EST	Second	Voted	No Objection	205500115 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	80 - EST				

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	17 - EST	First	Voted	No Objection	205500800 03 00
	18 - EST	First	Voted	No Objection	205500800 03 00
	56 - EST	Second	Voted	No Objection	205500800 03 00
	57 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	1 - EST	First	Voted	No Objection	207000108 03 00
	14 - EST	Second	Voted	No Objection	207000108 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	14 - EST	Second	Voted	No Objection	207000108 03 00
	15 - EST	Second	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	4 - MIS	Second	Voted	No Objection	207000800 03 00
	5 - MIS	Second	Voted	No Objection	207000800 03 00
	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002551	1 - EST	First	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	SULTANPUR (52)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002551	1 - EST	First	Voted	No Objection	225100090	03 00
	2 - EST	Second	Voted	No Objection	225100090	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002528	1 - EST	First	Voted	No Objection	205500003 04 00
	2 - EST	First	Voted	No Objection	205500003 04 00
	3 - EST	First	Voted	No Objection	205500003 04 00
	59 - EST	Second	Voted	No Objection	205500003 04 00
	60 - EST	Second	Voted	No Objection	205500003 04 00
	61 - EST	Second	Voted	No Objection	205500003 04 00
	62 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	13 - EST	First	Voted	No Objection	205500101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	13 - EST				
	14 - EST	First	Voted	No Objection	205500101 03 00
	75 - EST	Second	Voted	No Objection	205500101 03 00
	76 - EST	Second	Voted	No Objection	205500101 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	100 - EST	Second	Voted	No Objection	205500109 03 00
	101 - EST	Second	Voted	No Objection	205500109 03 00
	102 - EST	Second	Voted	No Objection	205500109 03 00
	105 - EST	Second	Voted	No Objection	205500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	105 - EST	Second	Voted	No Objection	205500109 03 00
	15 - EST	First	Voted	No Objection	205500109 03 00
	16 - EST	First	Voted	No Objection	205500109 03 00
	17 - EST	First	Voted	No Objection	205500109 03 00
	18 - EST	First	Voted	No Objection	205500109 03 00
	19 - EST	First	Voted	No Objection	205500109 03 00
	20 - EST	First	Voted	No Objection	205500109 03 00
	21 - EST	First	Voted	No Objection	205500109 03 00
	22 - EST	First	Voted	No Objection	205500109 03 00
	23 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
44002551	23 - EST	First	Voted	No Objection	205500109	03	00
	24 - EST	First	Voted	No Objection	205500109	03	00
	25 - EST	First	Voted	No Objection	205500109	03	00
	26 - EST	First	Voted	No Objection	205500109	03	00
	27 - EST	First	Voted	No Objection	205500109	03	00
	28 - EST	First	Voted	No Objection	205500109	03	00
	29 - EST	First	Voted	No Objection	205500109	03	00
	30 - TA	Second	Voted	No Objection	205500109	03	00
	32 - EST	First	Voted	No Objection	205500109	03	00
	33 - EST	First	Voted	No Objection	205500109	03	00

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TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	33 - EST				
	34 - EST	First	Voted	No Objection	205500109 03 00
	36 - EST	First	Voted	No Objection	205500109 03 00
	37 - EST	First	Voted	No Objection	205500109 03 00
	38 - EST	First	Voted	No Objection	205500109 03 00
	39 - EST	First	Voted	No Objection	205500109 03 00
	4 - EST	First	Voted	No Objection	205500109 03 00
	40 - EST	First	Voted	No Objection	205500109 03 00
	41 - EST	First	Voted	No Objection	205500109 03 00

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TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	42 - EST	First	Voted	No Objection	205500109 03 00
	43 - EST	First	Voted	No Objection	205500109 03 00
	44 - EST	First	Voted	No Objection	205500109 03 00
	45 - EST	First	Voted	No Objection	205500109 03 00
	46 - EST	First	Voted	No Objection	205500109 03 00
	47 - EST	First	Voted	No Objection	205500109 03 00
	48 - EST	Second	Voted	No Objection	205500109 03 00
	49 - EST	Second	Voted	No Objection	205500109 03 00
	5 - EST	First	Voted	No Objection	205500109 03 00
	51 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	51 - EST				
	52 - EST	Second	Voted	No Objection	205500109 03 00
	53 - EST	Second	Voted	No Objection	205500109 03 00
	54 - EST	Second	Voted	No Objection	205500109 03 00
	55 - EST	Second	Voted	No Objection	205500109 03 00
	56 - EST	Second	Voted	No Objection	205500109 03 00
	58 - EST	Second	Voted	No Objection	205500109 03 00
	6 - EST	First	Voted	No Objection	205500109 03 00
	63 - EST	Second	Voted	No Objection	205500109 03 00
	64 - EST	Second	Voted	No Objection	205500109 03 00
	67 - EST	Second	Voted	No Objection	205500109 03 00

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TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	67 - EST				
	68 - EST	Second	Voted	No Objection	205500109 03 00
	69 - EST	Second	Voted	No Objection	205500109 03 00
	7 - EST	First	Voted	No Objection	205500109 03 00
	72 - EST	Second	Voted	No Objection	205500109 03 00
	73 - EST	Second	Voted	No Objection	205500109 03 00
	77 - EST	Second	Voted	No Objection	205500109 03 00
	78 - EST	Second	Voted	No Objection	205500109 03 00
	79 - EST	Second	Voted	No Objection	205500109 03 00
	80 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	80 - EST	Second	Voted	No Objection	205500109 03 00
	81 - EST	Second	Voted	No Objection	205500109 03 00
	82 - EST	Second	Voted	No Objection	205500109 03 00
	83 - EST	Second	Voted	No Objection	205500109 03 00
	84 - EST	Second	Voted	No Objection	205500109 03 00
	85 - EST	Second	Voted	No Objection	205500109 03 00
	86 - EST	Second	Voted	No Objection	205500109 03 00
	87 - EST	Second	Voted	No Objection	205500109 03 00
	88 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	88 - EST	Second	Voted	No Objection	205500109 03 00
	89 - EST	Second	Voted	No Objection	205500109 03 00
	9 - EST	First	Voted	No Objection	205500109 03 00
	90 - EST	Second	Voted	No Objection	205500109 03 00
	92 - EST	Second	Voted	No Objection	205500109 03 00
	93 - EST	Second	Voted	No Objection	205500109 03 00
	94 - EST	Second	Voted	No Objection	205500109 03 00
	95 - EST	Second	Voted	No Objection	205500109 03 00
	96 - EST	Second	Voted	No Objection	205500109 03 00
	97 - EST	Second	Voted	No Objection	205500109 03 00

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TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	97 - EST	Second	Voted	No Objection	205500109 03 00
	98 - EST	Second	Voted	No Objection	205500109 03 00
	99 - EST	Second	Voted	No Objection	205500109 03 00

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	11 - EST	First	Voted	No Objection	205500109 04 00
	12 - EST	First	Voted	No Objection	205500109 04 00
	71 - EST	Second	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	30 - EST	First	Voted	No Objection	205500109 05 00

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TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	30 - EST	First	Voted	No Objection	205500109 05 00
	31 - EST	First	Voted	No Objection	205500109 05 00
	65 - EST	Second	Voted	No Objection	205500109 05 00
	66 - EST	Second	Voted	No Objection	205500109 05 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	104 - EST	Second	Voted	No Objection	205500110 03 00
	50 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	103 - EST	Second	Voted	No Objection	205500113 04 01
	57 - EST	Second	Voted	No Objection	205500113 04 01

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TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	57 - EST	Second	Voted	No Objection	205500113 04 01

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	35 - EST	First	Voted	No Objection	205500114 03 00
	91 - EST	Second	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	70 - EST	Second	Voted	No Objection	205500115 03 00
	8 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

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TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	10 - EST	First	Voted	No Objection	205500800 03 00
	74 - EST	Second	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002549	13 - EST	Second	Voted	No Objection	207000108 03 00
	14 - EST	Second	Voted	No Objection	207000108 03 00
	3 - EST	First	Voted	No Objection	207000108 03 00
	4 - EST	First	Voted	No Objection	207000108 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	17 - EST	Second	Voted	No Objection	207000108 03 00

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TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	18 - EST	Second	Voted	No Objection	207000108 03 00
	7 - EST	First	Voted	No Objection	207000108 03 00
	8 - EST	First	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002551	6 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00

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TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002538	115 - EST	Second	Voted	No Objection	205500001 03 00
	116 - EST	Second	Voted	No Objection	205500001 03 00
	117 - EST	Second	Voted	No Objection	205500001 03 00
	126 - MIS	Second	Voted	No Objection	205500001 03 00
	24 - EST	First	Voted	No Objection	205500001 03 00
	25 - EST	First	Voted	No Objection	205500001 03 00
	26 - EST	First	Voted	No Objection	205500001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002553	139 - EST	Second	Voted	No Objection	205500001 03 00
	140 - EST	Second	Voted	No Objection	205500001 03 00
	83 - EST	First	Voted	No Objection	205500001 03 00
	84 - EST	First	Voted	No Objection	205500001 03 00

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TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002553	84 - EST	First	Voted	No Objection	205500001 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Education and Training Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002555	4 - EST	First	Voted	No Objection	205500003 04 00
	99 - EST	Second	Voted	No Objection	205500003 04 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002543	120 - EST	Second	Voted	No Objection	205500101 03 00
	121 - EST	Second	Voted	No Objection	205500101 03 00
	29 - EST	First	Voted	No Objection	205500101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002543	32 - EST	First	Voted	No Objection	205500101 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	148 - EST	Second	Voted	No Objection	205500101 03 00
	42 - EST	First	Voted	No Objection	205500101 03 00
	43 - EST	First	Voted	No Objection	205500101 03 00

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Resea

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002487	118 - EST	Second	Voted	No Objection	205500101 04 02
	119 - EST	Second	Voted	No Objection	205500101 04 02
	30 - EST	First	Voted	No Objection	205500101 04 02
	31 - EST	First	Voted	No Objection	205500101 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Resea

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002487	31 - EST	First	Voted	No Objection	205500101 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002495	123 - EST	Second	Voted	No Objection	205500104 03 00
	124 - EST	Second	Voted	No Objection	205500104 03 00
	27 - EST	First	Voted	No Objection	205500104 03 00
	28 - EST	First	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002544	156 - EST	Second	Voted	No Objection	205500104 03 00
	157 - EST	Second	Voted	No Objection	205500104 03 00
	158 - EST	Second	Voted	No Objection	205500104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002544	159 - EST	Second	Voted	No Objection	205500104	03 00
	160 - EST	Second	Voted	No Objection	205500104	03 00
	161 - EST	Second	Voted	No Objection	205500104	03 00
	162 - EST	Second	Voted	No Objection	205500104	03 00
	163 - EST	Second	Voted	No Objection	205500104	03 00
	164 - EST	Second	Voted	No Objection	205500104	03 00
	165 - EST	Second	Voted	No Objection	205500104	03 00
	167 - EST	Second	Voted	No Objection	205500104	03 00
	169 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002544	169 - EST	Second	Voted	No Objection	205500104	03 00
	170 - EST	Second	Voted	No Objection	205500104	03 00
	184 - EST	Second	Voted	No Objection	205500104	03 00
	185 - EST	Second	Voted	No Objection	205500104	03 00
	62 - EST	First	Voted	No Objection	205500104	03 00
	63 - EST	First	Voted	No Objection	205500104	03 00
	66 - EST	First	Voted	No Objection	205500104	03 00
	67 - EST	First	Voted	No Objection	205500104	03 00
	68 - EST	First	Voted	No Objection	205500104	03 00
	69 - EST	First	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002544	69 - EST	First	Voted	No Objection	205500104 03 00
	70 - EST	First	Voted	No Objection	205500104 03 00
	71 - EST	First	Voted	No Objection	205500104 03 00
	72 - EST	First	Voted	No Objection	205500104 03 00
	73 - EST	First	Voted	No Objection	205500104 03 00
	74 - EST	First	Voted	No Objection	205500104 03 00
	75 - EST	First	Voted	No Objection	205500104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002555	1 - EST	First	Voted	No Objection	205500104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002555	10 - EST	First	Voted	No Objection	205500104	03 00
	102 - EST	Second	Voted	No Objection	205500104	03 00
	103 - EST	Second	Voted	No Objection	205500104	03 00
	104 - EST	Second	Voted	No Objection	205500104	03 00
	105 - EST	Second	Voted	No Objection	205500104	03 00
	106 - EST	Second	Voted	No Objection	205500104	03 00
	107 - EST	Second	Voted	No Objection	205500104	03 00
	108 - EST	Second	Voted	No Objection	205500104	03 00
	109 - EST	Second	Voted	No Objection	205500104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002555	109 - EST	Second	Voted	No Objection	205500104	03 00
	11 - EST	First	Voted	No Objection	205500104	03 00
	110 - EST	Second	Voted	No Objection	205500104	03 00
	111 - EST	Second	Voted	No Objection	205500104	03 00
	112 - EST	Second	Voted	No Objection	205500104	03 00
	113 - EST	Second	Voted	No Objection	205500104	03 00
	114 - EST	Second	Voted	No Objection	205500104	03 00
	12 - EST	First	Voted	No Objection	205500104	03 00
	122 - EST	Second	Voted	No Objection	205500104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002555	122 - EST	Second	Voted	No Objection	205500104 03 00
	13 - EST	First	Voted	No Objection	205500104 03 00
	14 - EST	First	Voted	No Objection	205500104 03 00
	15 - EST	First	Voted	No Objection	205500104 03 00
	16 - EST	First	Voted	No Objection	205500104 03 00
	17 - EST	First	Voted	No Objection	205500104 03 00
	18 - EST	First	Voted	No Objection	205500104 03 00
	19 - EST	First	Voted	No Objection	205500104 03 00
	20 - EST	First	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002555	20 - EST	First	Voted	No Objection	205500104 03 00
	21 - EST	First	Voted	No Objection	205500104 03 00
	5 - EST	First	Voted	No Objection	205500104 03 00
	6 - EST	First	Voted	No Objection	205500104 03 00
	7 - EST	First	Voted	No Objection	205500104 03 00
	8 - EST	First	Voted	No Objection	205500104 03 00
	9 - EST	First	Voted	No Objection	205500104 03 00
	94 - EST	Second	Voted	No Objection	205500104 03 00
	95 - EST	Second	Voted	No Objection	205500104 03 00
	96 - EST	Second	Voted	No Objection	205500104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002555	96 - EST	Second	Voted	No Objection	205500104 03 00
	97 - EST	Second	Voted	No Objection	205500104 03 00
	98 - EST	Second	Voted	No Objection	205500104 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	125 - EST	Second	Voted	No Objection	205500109 03 00
	126 - EST	Second	Voted	No Objection	205500109 03 00
	127 - EST	Second	Voted	No Objection	205500109 03 00
	128 - EST	Second	Voted	No Objection	205500109 03 00
	129 - EST	Second	Voted	No Objection	205500109 03 00
	130 - EST	Second	Voted	No Objection	205500109 03 00
	131 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27002551	131 - EST					
	132 - EST	Second	Voted	No Objection	205500109	03 00
	133 - EST	Second	Voted	No Objection	205500109	03 00
	133 - TA	Second	Voted	No Objection	205500109	03 00
	134 - TA	Second	Voted	No Objection	205500109	03 00
	135 - EST	Second	Voted	No Objection	205500109	03 00
	135 - TA	Second	Voted	No Objection	205500109	03 00
	136 - EST	Second	Voted	No Objection	205500109	03 00
	136 - TA	Second	Voted	No Objection	205500109	03 00
	137 - EST	Second	Voted	No Objection	205500109	03 00
	137 - TA	Second	Voted	No Objection	205500109	03 00
	138 - EST	Second	Voted	No Objection	205500109	03 00
	138 - TA	Second	Voted	No Objection	205500109	03 00
	139 - TA	Second	Voted	No Objection	205500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	139 - TA				
	140 - TA	Second	Voted	No Objection	205500109 03 00
	141 - EST	Second	Voted	No Objection	205500109 03 00
	142 - EST	Second	Voted	No Objection	205500109 03 00
	143 - EST	Second	Voted	No Objection	205500109 03 00
	151 - EST	Second	Voted	No Objection	205500109 03 00
	152 - EST	Second	Voted	No Objection	205500109 03 00
	153 - EST	Second	Voted	No Objection	205500109 03 00
	154 - EST	Second	Voted	No Objection	205500109 03 00
	155 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	155 - EST				
	172 - EST	Second	Voted	No Objection	205500109 03 00
	173 - EST	Second	Voted	No Objection	205500109 03 00
	175 - EST	Second	Voted	No Objection	205500109 03 00
	176 - EST	Second	Voted	No Objection	205500109 03 00
	177 - EST	Second	Voted	No Objection	205500109 03 00
	178 - EST	Second	Voted	No Objection	205500109 03 00
	179 - EST	Second	Voted	No Objection	205500109 03 00
	180 - EST	Second	Voted	No Objection	205500109 03 00
	181 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
27002551	181 - EST	Second	Voted	No Objection	205500109	03	00
	182 - EST	Second	Voted	No Objection	205500109	03	00
	22 - EST	First	Voted	No Objection	205500109	03	00
	23 - EST	First	Voted	No Objection	205500109	03	00
	33 - EST	First	Voted	No Objection	205500109	03	00
	34 - EST	First	Voted	No Objection	205500109	03	00
	35 - EST	First	Voted	No Objection	205500109	03	00
	36 - EST	First	Voted	No Objection	205500109	03	00
	37 - EST	First	Voted	No Objection	205500109	03	00
	46 - EST	First	Voted	No Objection	205500109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	46 - EST				
	48 - EST	First	Voted	No Objection	205500109 03 00
	50 - EST	First	Voted	No Objection	205500109 03 00
	51 - EST	First	Voted	No Objection	205500109 03 00
	52 - EST	First	Voted	No Objection	205500109 03 00
	53 - EST	First	Voted	No Objection	205500109 03 00
	54 - EST	First	Voted	No Objection	205500109 03 00
	55 - EST	First	Voted	No Objection	205500109 03 00
	56 - EST	First	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	57 - EST	First	Voted	No Objection	205500109 03 00
	58 - EST	First	Voted	No Objection	205500109 03 00
	59 - EST	First	Voted	No Objection	205500109 03 00
	60 - EST	First	Voted	No Objection	205500109 03 00
	61 - EST	First	Voted	No Objection	205500109 03 00
	76 - EST	First	Voted	No Objection	205500109 03 00
	77 - EST	First	Voted	No Objection	205500109 03 00
	78 - EST	First	Voted	No Objection	205500109 03 00
	79 - EST	First	Voted	No Objection	205500109 03 00
	80 - EST	First	Voted	No Objection	205500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	81 - EST	First	Voted	No Objection	205500109 03 00
	82 - EST	First	Voted	No Objection	205500109 03 00
	85 - EST	First	Voted	No Objection	205500109 03 00
	86 - EST	First	Voted	No Objection	205500109 03 00
	87 - EST	First	Voted	No Objection	205500109 03 00
	88 - EST	First	Voted	No Objection	205500109 03 00
	89 - EST	First	Voted	No Objection	205500109 03 00
	90 - EST	First	Voted	No Objection	205500109 03 00
	92 - EST	Second	Voted	No Objection	205500109 03 00
	93 - EST	Second	Voted	No Objection	205500109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002544	168 - EST	Second	Voted	No Objection	205500109 04 00
	65 - EST	First	Voted	No Objection	205500109 04 00
27002551	144 - EST	Second	Voted	No Objection	205500109 04 00
	145 - EST	Second	Voted	No Objection	205500109 04 00
	38 - EST	First	Voted	No Objection	205500109 04 00
	39 - EST	First	Voted	No Objection	205500109 04 00
27002555	100 - EST	Second	Voted	No Objection	205500109 04 00
	3 - EST	First	Voted	No Objection	205500109 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	26	Home Depar

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002555	3 - EST	First	Voted	No Objection	205500109 04 00

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	171 - EST	Second	Voted	No Objection	205500109 05 00
	174 - EST	Second	Voted	No Objection	205500109 05 00
	49 - EST	First	Voted	No Objection	205500109 05 00
	91 - EST	Second	Voted	No Objection	205500109 05 00

Sub Head	06	Expenditures to be borne by the Government of India related to river police in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	146 - EST	Second	Voted	No Objection	205500109 06 00
	40 - EST	First	Voted	No Objection	205500109 06 00

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TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	183 - EST	Second	Voted	No Objection	205500110 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	150 - EST	Second	Voted	No Objection	205500113 04 01
	45 - EST	First	Voted	No Objection	205500113 04 01

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002544	166 - EST	Second	Voted	No Objection	205500113 04 02
	64 - EST	First	Voted	No Objection	205500113 04 02

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002555	101 - EST	Second	Voted	No Objection	205500113 04 02
	2 - EST	First	Voted	No Objection	205500113 04 02

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TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002555	2 - EST	First	Voted	No Objection	205500113 04 02

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police Computer Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	134 - EST	Second	Voted	No Objection	205500114 03 00
	47 - EST	First	Voted	No Objection	205500114 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	147 - EST	Second	Voted	No Objection	205500115 03 00
	41 - EST	First	Voted	No Objection	205500115 03 00

Major Head	2055	Police	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 Home Depar

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	149 - EST	Second	Voted	No Objection	205500800 03 00
	44 - EST	First	Voted	No Objection	205500800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	1 - EST	First	Voted	No Objection	207000108 03 00
	2 - EST	First	Voted	No Objection	207000108 03 00
	28 - EST	Second	Voted	No Objection	207000108 03 00
	29 - EST	Second	Voted	No Objection	207000108 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 26 **Home Depar**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	10 - MIS	Second	Voted	No Objection	207000800 03 00
	11 - MIS	Second	Voted	No Objection	207000800 03 00
	7 - MIS	Second	Voted	No Objection	207000800 03 00
	8 - MIS	Second	Voted	No Objection	207000800 03 00
	9 - MIS	Second	Voted	No Objection	207000800 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	1 - EST	First	Voted	No Objection	225100090 03 00
	2 - EST	Second	Voted	No Objection	225100090 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 27 **Home Departmer**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002578	8 - EST	First	Voted	No Objection	207000106	05 01
	9 - EST	First	Voted	No Objection	207000106	05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002578	5 - EST	First	Voted	No Objection	207000106	05 01
	6 - EST	First	Voted	No Objection	207000106	05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002578	10 - EST	Second	Voted	No Objection	207000106	05 01
	9 - EST	Second	Voted	No Objection	207000106	05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmer

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004217	3 - EST	First	Voted	No Objection	207000106 05 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002578	7 - EST	Second	Voted	No Objection	207000106 05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002578	11 - EST	Second	Voted	No Objection	207000106	05 01
	6 - EST	First	Voted	No Objection	207000106	05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmer

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002578	12 - EST	First	Voted	No Objection	207000106	05 01
	13 - EST	First	Voted	No Objection	207000106	05 01
	24 - EST	Second	Voted	No Objection	207000106	05 01
	25 - EST	Second	Voted	No Objection	207000106	05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23002578	14 - EST	First	Voted	No Objection	207000106	05 01
	15 - EST	First	Voted	No Objection	207000106	05 01
	16 - EST	First	Voted	No Objection	207000106	05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002578	14 - EST	First	Voted	No Objection	207000106	05 01
	15 - EST	First	Voted	No Objection	207000106	05 01
	16 - EST	First	Voted	No Objection	207000106	05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002578	13 - EST	First	Voted	No Objection	207000106	05 01
	14 - EST	First	Voted	No Objection	207000106	05 01

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002580	6 - EST	First	Voted	No Objection	207000106	05 01
	7 - EST	First	Voted	No Objection	207000106	05 01
	8 - EST	First	Voted	No Objection	207000106	05 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 27 Home Departmer

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	State Headquarter establishment	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002594	11 - EST	First	Voted	No Objection	207000106 03 01
	132 - EST	Second	Voted	No Objection	207000106 03 01

Sub Head	03	State Headquarter establishment	Detail Head	02	Expenses to be partially reimbu

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002579	130 - EST	Second	Voted	No Objection	207000106 03 02
	37 - EST	First	Voted	No Objection	207000106 03 02
	63 - EST	First	Voted	No Objection	207000106 03 02
	84 - EST	Second	Voted	No Objection	207000106 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002578	10 - EST	Second	Voted	No Objection	207000106 05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002578	16 - EST	First	Voted	No Objection	207000106	05 01
	4 - EST	First	Voted	No Objection	207000106	05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002578	1 - EST	First	Voted	No Objection	207000106	05 01
	2 - EST	First	Voted	No Objection	207000106	05 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64002578	10 - EST	First	Voted	No Objection	207000106	05 01
	9 - EST	First	Voted	No Objection	207000106	05 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002578	16 - EST	Second	Voted	No Objection	207000106	05 01
	17 - EST	Second	Voted	No Objection	207000106	05 01
	6 - EST	First	Voted	No Objection	207000106	05 01
	7 - EST	First	Voted	No Objection	207000106	05 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	27	Home Departmen

TREASURY NAME	UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002578	12 - EST	Second	Voted	No Objection	207000106 05 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 27 **Home Departmer**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002578	17 - EST	Second	Voted	No Objection	207000106 05 01
	18 - EST	Second	Voted	No Objection	207000106 05 01
	19 - EST	Second	Voted	No Objection	207000106 05 01

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 28 **Home Department (**
Other Ex

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08008992	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004217	3 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002003	P1 - PEN	First	Voted	No Objection	223560107	03 00
		Second	Voted	No Objection	223560107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81002003	P1 - PEN	First	Voted	No Objection	223560107	03 00
		Second	Voted	No Objection	223560107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	8 - MIS	Second	Voted	No Objection	223560800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004217	1 - MIS	Second	Voted	No Objection	223560800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002003	P1 - PEN	First	Voted	No Objection	223560107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51008992	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	P1 - PEN	First	Voted	No Objection	223560107	03 00
		Second	Voted	No Objection	223560107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	P1 - PEN	First	Voted	No Objection	223560107	03 00
		Second	Voted	No Objection	223560107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PBS	Second	Voted	No Objection	223560107 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12008992	P1 - PEN	Second	Voted	No Objection	223560107 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004217	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004217	3 - MIS	Second	Voted	No Objection	223560800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004217	1 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004217	1 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00
		Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19008992	P1 - PEN	Second	Voted	No Objection	223560107	03 00
	P2 - PEN	Second	Voted	No Objection	223560107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 28 Home Department (
Other Ex

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002003	P1 - PEN	First	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004217	P1 - PEN	Second	Voted	No Objection	223560107 03 00
	P2 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18002003	P1 - PEN	Second	Voted	No Objection	223560107	03 00
	P2 - PEN	Second	Voted	No Objection	223560107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004217	10 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00
		Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002003	P1 - PEN	First	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	1 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25002003	P1 - PEN	Second	Voted	No Objection	223560107	03 00
	P2 - PEN	Second	Voted	No Objection	223560107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	P1 - PEN	First	Voted	No Objection	223560107	03 00
		Second	Voted	No Objection	223560107	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004217	1 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004217	1 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002003	P1 - PEN	First	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	P1 - PEN	Second	Voted	No Objection	223560107	03 00
	SD1 - PEN	Second	Voted	No Objection	223560107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	P1 - PEN	First	Voted	No Objection	223560107	03 00
		Second	Voted	No Objection	223560107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	P1 - PEN	First	Voted	No Objection	223560107	03 00
		Second	Voted	No Objection	223560107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	P1 - PEN	First	Voted	No Objection	223560107	03 00
		Second	Voted	No Objection	223560107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 28 Home Department (
Other Ex

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004217	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004217	6 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00
		Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004217	8 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 28 Home Department (Other Ex

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Expenditure of viza and passport	Detail Head	01	visa expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004660	145 - EST	Second	Voted	No Objection	205200091 03 01
	146 - EST	Second	Voted	No Objection	205200091 03 01
	71 - EST	First	Voted	No Objection	205200091 03 01
	72 - EST	First	Voted	No Objection	205200091 03 01

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	U.P. Foundation Headquarters related to Freedom Fighters Welfare Council	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002594	4 - EST	First	Voted	No Objection	225100092 03 00
	56 - EST	Second	Voted	No Objection	225100092 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 28 Home Department (Other Ex

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002594	27 - EST	First	Voted	No Objection	225100092	05 00
	5 - EST	First	Voted	No Objection	225100092	05 00
	57 - EST	Second	Voted	No Objection	225100092	05 00
	58 - EST	Second	Voted	No Objection	225100092	05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004217	1 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002571	1 - EST	First	Voted	No Objection	225100092 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004217	3 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28008990	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14008990	P1 - PEN	Second	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004217	5 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004217	5 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
63002036	P1 - PEN	Second	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00

Total

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 28 Home Department (
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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00
		Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004217	2 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004217	1 - MIS	Second	Voted	No Objection	223560800 03 00
	2 - MIS	Second	Voted	No Objection	223560800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002003	P1 - PEN	First	Voted	No Objection	223560107	03 00
		Second	Voted	No Objection	223560107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02001678	P1 - PEN	Second	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	1 - MIS	Second	Voted	No Objection	223560800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002003	P1 - PEN	First	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004217	P1 - PEN	Second	Voted	No Objection	223560107 03 00
	P2 - PEN	Second	Voted	No Objection	223560107 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004217	2 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91008992	P1 - PEN	Second	Voted	No Objection	223560107 03 00
	P2 - PEN	Second	Voted	No Objection	223560107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002003	P1 - PEN	First	Voted	No Objection	223560107	03 00
		Second	Voted	No Objection	223560107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004217	3 - MIS	Second	Voted	No Objection	223560800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	28	Home Department (Other Ex

TREASURY NAME	UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004227	P1 - PEN	Second	Voted	No Objection	223560107 03 00
	P2 - PEN	Second	Voted	No Objection	223560107 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44008990	P1 - PEN	First	Voted	No Objection	223560107 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 28 **Home Department (
Other Ex**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	P1 - PEN	First	Voted	No Objection	223560107 03 00
		Second	Voted	No Objection	223560107 03 00
	P2 - PEN	First	Voted	No Objection	223560107 03 00
		Second	Voted	Missing vchr	223560107 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 29 **Confidential Dep
Secre**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	1 - MIS	First	Charged	No Objection	201203090 03 00
	10 - MIS	Second	Charged	No Objection	201203090 03 00
	11 - EST	First	Charged	No Objection	201203090 03 00
	11 - MIS	Second	Charged	No Objection	201203090 03 00
	16 - EST	First	Charged	No Objection	201203090 03 00
	17 - MIS	Second	Charged	No Objection	201203090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	29	Confidential Dep Secre

TREASURY NAME	GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
98002611	18 - EST	First	Charged	No Objection	201203090	03 00
	18 - MIS	Second	Charged	No Objection	201203090	03 00
	19 - EST	First	Charged	No Objection	201203090	03 00
	19 - MIS	Second	Charged	No Objection	201203090	03 00
	2 - MIS	Second	Charged	No Objection	201203090	03 00
	20 - MIS	Second	Charged	No Objection	201203090	03 00
	21 - EST	First	Charged	No Objection	201203090	03 00
	21 - MIS	Second	Charged	No Objection	201203090	03 00
	22 - EST	First	Charged	No Objection	201203090	03 00
	23 - EST	First	Charged	No Objection	201203090	03 00
	24 - EST	First	Charged	No Objection	201203090	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	29	Confidential Dep Secre

TREASURY NAME	GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
98002611	24 - MIS	Second	Charged	No Objection	201203090	03 00
	25 - EST	Second	Charged	No Objection	201203090	03 00
	27 - MIS	Second	Charged	No Objection	201203090	03 00
	29 - EST	Second	Charged	No Objection	201203090	03 00
	29 - MIS	Second	Charged	No Objection	201203090	03 00
	30 - EST	Second	Charged	No Objection	201203090	03 00
	31 - MIS	Second	Charged	No Objection	201203090	03 00
	32 - MIS	Second	Charged	No Objection	201203090	03 00
	35 - EST	Second	Charged	No Objection	201203090	03 00
	35 - MIS	Second	Charged	No Objection	201203090	03 00
	36 - EST	Second	Charged	No Objection	201203090	03 00
	36 - MIS	Second	Charged	No Objection	201203090	03 00
	37 - MIS	Second	Charged	No Objection	201203090	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	29	Confidential Dep Secre

TREASURY NAME	GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	37 - MIS				
	38 - EST	Second	Charged	No Objection	201203090 03 00
	38 - MIS	Second	Charged	No Objection	201203090 03 00
	39 - EST	Second	Charged	No Objection	201203090 03 00
	39 - MIS	Second	Charged	No Objection	201203090 03 00
	4 - MIS	Second	Charged	No Objection	201203090 03 00
	42 - EST	Second	Charged	No Objection	201203090 03 00
	42 - MIS	Second	Charged	No Objection	201203090 03 00
	45 - MIS	Second	Charged	No Objection	201203090 03 00
	46 - MIS	Second	Charged	No Objection	201203090 03 00
	47 - MIS	Second	Charged	No Objection	201203090 03 00
	48 - MIS	Second	Charged	No Objection	201203090 03 00
	49 - MIS	Second	Charged	No Objection	201203090 03 00
	50 - MIS	Second	Charged	No Objection	201203090 03 00
	51 - MIS	Second	Charged	No Objection	201203090 03 00
	52 - MIS	Second	Charged	No Objection	201203090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 29 Confidential Dep Secre

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	52 - MIS				
	7 - EST	First	Charged	No Objection	201203090 03 00
	9 - MIS	Second	Charged	No Objection	201203090 03 00

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	Governor-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	28 - EST	Second	Charged	No Objection	201203101 03 00
	4 - EST	First	Charged	No Objection	201203101 03 00

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	Governor's discretionary grant-weighted-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	15 - MIS	Second	Charged	No Objection	201203102 03 00
	34 - MIS	Second	Charged	No Objection	201203102 03 00
	7 - MIS	Second	Charged	No Objection	201203102 03 00

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	staff class	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 29 **Confidential Dep Secre**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	staff class	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	10 - EST	First	Charged	No Objection	201203103 03 00
	12 - EST	First	Charged	No Objection	201203103 03 00
	16 - MIS	Second	Charged	No Objection	201203103 03 00
	20 - EST	First	Charged	No Objection	201203103 03 00
	26 - EST	Second	Charged	No Objection	201203103 03 00
	27 - EST	Second	Charged	No Objection	201203103 03 00
	28 - MIS	Second	Charged	No Objection	201203103 03 00
	31 - EST	Second	Charged	No Objection	201203103 03 00
	32 - EST	Second	Charged	No Objection	201203103 03 00
	33 - EST	Second	Charged	No Objection	201203103 03 00
	33 - MIS	Second	Charged	No Objection	201203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	29	Confidential Dep Secre

TREASURY NAME	GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	staff class	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	33 - MIS 37 - EST	Second	Charged	No Objection	201203103 03 00
	40 - EST	Second	Charged	No Objection	201203103 03 00
	8 - EST	First	Charged	No Objection	201203103 03 00
	9 - EST	First	Charged	No Objection	201203103 03 00

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	Entertainment/Honors and Hospitality Expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	25 - MIS	Second	Charged	No Objection	201203104 03 00
	26 - MIS	Second	Charged	No Objection	201203104 03 00
	3 - MIS	Second	Charged	No Objection	201203104 03 00
	44 - MIS	Second	Charged	No Objection	201203104 03 00

Sub Head	04	hospitality allowance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	13 - MIS	Second	Charged	No Objection	201203104 04 00

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TREASURY NAME | **GOVERNOR'S SECRETARIATE (98)**

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	medical expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	12 - MIS	Second	Charged	No Objection	201203105 03 00
	13 - EST	First	Charged	No Objection	201203105 03 00
	17 - EST	First	Charged	No Objection	201203105 03 00
	34 - EST	Second	Charged	No Objection	201203105 03 00
	41 - EST	Second	Charged	No Objection	201203105 03 00

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	14 - MIS	Second	Charged	No Objection	201203107 03 00
	23 - MIS	Second	Charged	No Objection	201203107 03 00
	30 - MIS	Second	Charged	No Objection	201203107 03 00
	40 - MIS	Second	Charged	No Objection	201203107 03 00
	43 - MIS	Second	Charged	No Objection	201203107 03 00

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TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	43 - MIS				
	5 - MIS	Second	Charged	No Objection	201203107 03 00
	8 - MIS	Second	Charged	No Objection	201203107 03 00

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories
Sub Head	03	tour expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	22 - MIS	Second	Charged	No Objection	201203108 03 00
	41 - MIS	Second	Charged	No Objection	201203108 03 00
	6 - MIS	Second	Charged	No Objection	201203108 03 00

Total

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 30 **Confidential Depar Intelligence Di Exper**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	collection establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004660	1 - MIS	Second	Voted	No Objection	205300093 03 00
	2 - MIS	Second	Voted	No Objection	205300093 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 30 **Confidential Depar Intelligence Di Exper**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Salary	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002623	118 - EST	Second	Voted	No Objection	207000800	03 00
	119 - EST	Second	Voted	No Objection	207000800	03 00
	35 - EST	First	Voted	No Objection	207000800	03 00
	36 - EST	First	Voted	No Objection	207000800	03 00

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TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002962	3 - EST	First	Voted	No Objection	201500109	03 00
	4 - EST	Second	Voted	No Objection	201500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002962	3 - EST	First	Voted	No Objection	201500109	03 00
	4 - EST	First	Voted	No Objection	201500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002962	3 - EST	Second	Voted	No Objection	201500109 03 00
	4 - EST	Second	Voted	No Objection	201500109 03 00
	5 - EST	Second	Voted	No Objection	201500109 03 00
	6 - EST	Second	Voted	No Objection	201500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002962	1 - MIS	Second	Voted	No Objection	201500109	03 00
	3 - EST	First	Voted	No Objection	201500109	03 00
	4 - EST	First	Voted	No Objection	201500109	03 00
	5 - EST	Second	Voted	No Objection	201500109	03 00
	6 - EST	Second	Voted	No Objection	201500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002962	2 - MIS	Second	Voted	No Objection	201500109 03 00
	3 - EST	Second	Voted	No Objection	201500109 03 00
	4 - EST	Second	Voted	No Objection	201500109 03 00
	7 - EST	Second	Voted	No Objection	201500109 03 00
	8 - EST	Second	Voted	No Objection	201500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002962	1 - EST	First	Voted	No Objection	201500109 03 00
	2 - EST	First	Voted	No Objection	201500109 03 00
	5 - EST	Second	Voted	No Objection	201500109 03 00
	6 - EST	Second	Voted	No Objection	201500109 03 00

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TREASURY NAME	BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002962	1 - EST	Second	Voted	No Objection	201500109 03 00
	2 - EST	Second	Voted	No Objection	201500109 03 00

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TREASURY NAME	BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002962	2 - EST	First	Voted	No Objection	201500109 03 00
	3 - EST	First	Voted	No Objection	201500109 03 00

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00

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TREASURY NAME	BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002962	4 - EST	First	Voted	No Objection	201500109 03 00
	5 - EST	First	Voted	No Objection	201500109 03 00
	6 - EST	Second	Voted	No Objection	201500109 03 00
	7 - EST	Second	Voted	No Objection	201500109 03 00

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TREASURY NAME	BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002962	2 - EST	First	Voted	No Objection	201500109 03 00
	3 - EST	First	Voted	No Objection	201500109 03 00

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00

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TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002962	3 - EST	First	Voted	No Objection	201500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002962	4 - EST	Second	Voted	No Objection	201500109 03 00
	5 - EST	Second	Voted	No Objection	201500109 03 00

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002962	1 - EST	First	Voted	No Objection	201500109	03 00
	2 - EST	First	Voted	No Objection	201500109	03 00

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TREASURY NAME	CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002962	3 - EST	Second	Voted	No Objection	201500109 03 00

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002962	1 - EST	First	Voted	No Objection	201500109 03 00
	2 - EST	First	Voted	No Objection	201500109 03 00

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TREASURY NAME	CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002962	2 - EST	First	Voted	No Objection	201500109 03 00
	3 - EST	First	Voted	No Objection	201500109 03 00
	5 - EST	Second	Voted	No Objection	201500109 03 00
	6 - EST	Second	Voted	No Objection	201500109 03 00

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TREASURY NAME	DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002962	1 - EST	First	Voted	No Objection	201500109 03 00
	2 - EST	First	Voted	No Objection	201500109 03 00

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00

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TREASURY NAME	ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002962	3 - EST	Second	Voted	No Objection	201500109	03 00
	4 - EST	Second	Voted	No Objection	201500109	03 00
	5 - EST	Second	Voted	No Objection	201500109	03 00
	6 - EST	Second	Voted	No Objection	201500109	03 00

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TREASURY NAME	ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002962	3 - EST	Second	Voted	No Objection	201500109	03 00
	4 - EST	Second	Voted	No Objection	201500109	03 00

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TREASURY NAME	FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002962	3 - EST	Second	Voted	No Objection	201500109 03 00

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TREASURY NAME	FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002962	3 - EST	Second	Voted	No Objection	201500109	03 00
	4 - EST	Second	Voted	No Objection	201500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002962	3 - EST	Second	Voted	No Objection	201500109 03 00
	4 - EST	Second	Voted	No Objection	201500109 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30002962	3 - EST	First	Voted	No Objection	201500109	03 00
	4 - EST	First	Voted	No Objection	201500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002962	1 - EST	First	Voted	No Objection	201500109 03 00
	2 - EST	First	Voted	No Objection	201500109 03 00
	5 - EST	Second	Voted	No Objection	201500109 03 00
	6 - EST	Second	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00
	8 - EST	Second	Voted	No Objection	201500109 03 00
	9 - EST	Second	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25002962	3 - EST	Second	Voted	No Objection	201500109	03 00
	4 - EST	Second	Voted	No Objection	201500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90002962	1 - EST	Second	Voted	No Objection	201500109	03 00
	2 - EST	Second	Voted	No Objection	201500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24002962	3 - EST	Second	Voted	No Objection	201500109	03 00
	4 - EST	Second	Voted	No Objection	201500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002962	1 - EST	First	Voted	No Objection	201500109	03 00
	2 - EST	First	Voted	No Objection	201500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002962	2 - EST	First	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002962	3 - EST	First	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002962	4 - EST	First	Voted	No Objection	201500109 03 00
	5 - EST	First	Voted	No Objection	201500109 03 00
	8 - EST	Second	Voted	No Objection	201500109 03 00
	9 - EST	Second	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00
	5 - EST	Second	Voted	No Objection	201500109 03 00
	6 - EST	Second	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00
	5 - EST	Second	Voted	No Objection	201500109 03 00
	6 - EST	Second	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00
	7 - EST	Second	Voted	No Objection	201500109 03 00
	8 - EST	Second	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002962	3 - EST	Second	Voted	No Objection	201500109 03 00
	4 - EST	Second	Voted	No Objection	201500109 03 00
	7 - EST	Second	Voted	No Objection	201500109 03 00
	8 - EST	Second	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58002962	3 - EST	Second	Voted	No Objection	201500109	03 00
	4 - EST	Second	Voted	No Objection	201500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00
	5 - EST	Second	Voted	No Objection	201500109 03 00
	6 - EST	Second	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002961	17 - EST	Second	Voted	No Objection	201500109 03 00
	18 - EST	Second	Voted	No Objection	201500109 03 00
	8 - EST	First	Voted	No Objection	201500109 03 00
	9 - EST	First	Voted	No Objection	201500109 03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002877	4 - EST	First	Voted	No Objection	205200092 03 00
	6 - EST	First	Voted	No Objection	205200092 03 00
	76 - EST	First	Voted	No Objection	205200092 03 00
	8 - EST	First	Voted	No Objection	205200092 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002877	8 - EST	First	Voted	No Objection	205200092 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002962	1 - EST	First	Voted	No Objection	201500109	03 00
	2 - EST	First	Voted	No Objection	201500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002962	3 - EST	Second	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07002962	1 - EST	First	Voted	No Objection	201500109	03 00
	2 - EST	First	Voted	No Objection	201500109	03 00

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V O U C H E R W I S E D E T A

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TREASURY NAME	MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002962	3 - EST	First	Voted	No Objection	201500109 03 00

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TREASURY NAME	MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002962	3 - EST	First	Voted	No Objection	201500109	03 00
	4 - EST	First	Voted	No Objection	201500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002962	3 - EST	Second	Voted	No Objection	201500109	03 00
	4 - EST	Second	Voted	No Objection	201500109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002962	3 - EST	Second	Voted	No Objection	201500109 03 00
	4 - EST	Second	Voted	No Objection	201500109 03 00

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002962	3 - EST	Second	Voted	No Objection	201500109 03 00
	4 - EST	Second	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002962	2 - EST	Second	Voted	No Objection	201500109 03 00

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00

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V O U C H E R W I S E D E T A

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TREASURY NAME	PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002962	3 - EST	Second	Voted	No Objection	201500109 03 00
	4 - EST	Second	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002962	1 - EST	Second	Voted	No Objection	201500109	03 00
	2 - EST	Second	Voted	No Objection	201500109	03 00

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002962	3 - EST	First	Voted	No Objection	201500109 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002878	38 - EST	First	Voted	No Objection	205300094 03 00
	39 - EST	First	Voted	No Objection	205300094 03 00
	40 - EST	First	Voted	No Objection	205300094 03 00
	41 - EST	Second	Voted	No Objection	205300094 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002880	42 - EST	Second	Voted	No Objection	205300094 03 00
	43 - EST	Second	Voted	No Objection	205300094 03 00
	44 - EST	Second	Voted	No Objection	205300094 03 00

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002880	44 - EST	Second	Voted	No Objection	205300094	03 00

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TREASURY NAME	RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002962	3 - EST	Second	Voted	No Objection	201500109 03 00
	4 - EST	Second	Voted	No Objection	201500109 03 00
	5 - EST	Second	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17002962	3 - EST	First	Voted	No Objection	201500109	03 00
	4 - EST	First	Voted	No Objection	201500109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002962	3 - EST	Second	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002962	2 - EST	Second	Voted	No Objection	201500109 03 00
	3 - EST	Second	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002962	3 - EST	Second	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002962	2 - EST	Second	Voted	No Objection	201500109 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002962	2 - EST	First	Voted	No Objection	201500109 03 00
	3 - EST	First	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002962	3 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	First	Voted	No Objection	201500109 03 00
	7 - EST	Second	Voted	No Objection	201500109 03 00
	8 - EST	Second	Voted	No Objection	201500109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002962	2 - EST	First	Voted	No Objection	201500109 03 00
	4 - EST	Second	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002962	3 - EST	First	Voted	No Objection	201500109	03 00
	4 - EST	First	Voted	No Objection	201500109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002962	2 - EST	Second	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002962	2 - EST	Second	Voted	No Objection	201500109 03 00
	3 - EST	Second	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002962	1 - EST	First	Voted	No Objection	201500109 03 00
	2 - EST	First	Voted	No Objection	201500109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	37	Urban Develo

TREASURY NAME	VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002962	3 - EST	Second	Voted	No Objection	201500109 03 00
	6 - EST	Second	Voted	No Objection	201500109 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	38	Civil Aviat

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002904	10 - MIS	First	Voted	No Objection	207000114 03 00
	11 - MIS	First	Voted	No Objection	207000114 03 00
	124 - EST	Second	Voted	No Objection	207000114 03 00
	125 - EST	Second	Voted	No Objection	207000114 03 00
	126 - EST	Second	Voted	No Objection	207000114 03 00
	127 - EST	Second	Voted	No Objection	207000114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	38	Civil Aviat

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002904	127 - EST	Second	Voted	No Objection	207000114	03 00
	128 - EST	Second	Voted	No Objection	207000114	03 00
	129 - EST	Second	Voted	No Objection	207000114	03 00
	19 - TA	Second	Voted	No Objection	207000114	03 00
	20 - TA	Second	Voted	No Objection	207000114	03 00
	21 - MIS	Second	Voted	No Objection	207000114	03 00
	26 - MIS	Second	Voted	No Objection	207000114	03 00
	27 - MIS	Second	Voted	No Objection	207000114	03 00
	39 - MIS	Second	Voted	No Objection	207000114	03 00
	40 - MIS	Second	Voted	No Objection	207000114	03 00
	41 - MIS	Second	Voted	No Objection	207000114	03 00
	42 - MIS	Second	Voted	No Objection	207000114	03 00
	51 - EST	First	Voted	No Objection	207000114	03 00
	53 - EST	First	Voted	No Objection	207000114	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 38 Civil Aviat

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002904	53 - EST	First	Voted	No Objection	207000114 03 00
	54 - EST	First	Voted	No Objection	207000114 03 00
	55 - EST	First	Voted	No Objection	207000114 03 00
	56 - EST	First	Voted	No Objection	207000114 03 00
	57 - EST	First	Voted	No Objection	207000114 03 00
	6 - MIS	First	Voted	No Objection	207000114 03 00
	61 - MIS	Second	Voted	No Objection	207000114 03 00
	62 - MIS	Second	Voted	No Objection	207000114 03 00
	63 - MIS	Second	Voted	No Objection	207000114 03 00
	7 - MIS	First	Voted	No Objection	207000114 03 00
	70 - MIS	Second	Voted	No Objection	207000114 03 00
	79 - MIS	Second	Voted	No Objection	207000114 03 00
	8 - MIS	First	Voted	No Objection	207000114 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 38 Civil Aviat

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002904	8 - MIS				
	83 - MIS	Second	Voted	No Objection	207000114 03 00
	85 - MIS	Second	Voted	No Objection	207000114 03 00
	86 - MIS	Second	Voted	No Objection	207000114 03 00
	87 - MIS	Second	Voted	No Objection	207000114 03 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002904	1 - EST	First	Voted	No Objection	220300105 03 00
	1 - MIS	First	Voted	No Objection	220300105 03 00
	2 - EST	Second	Voted	No Objection	220300105 03 00
	2 - MIS	Second	Voted	No Objection	220300105 03 00
	3 - MIS	Second	Voted	No Objection	220300105 03 00
	4 - MIS	Second	Voted	No Objection	220300105 03 00
	5 - CON	Second	Voted	No Objection	220300105 03 00

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 38 **Civil Aviat**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002904	1 - EST	First	Voted	No Objection	305302102 03 00
	1 - MIS	Second	Voted	No Objection	305302102 03 00
	2 - EST	Second	Voted	No Objection	305302102 03 00
	2 - MIS	Second	Voted	No Objection	305302102 03 00
	3 - MIS	Second	Voted	No Objection	305302102 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 39 **Language**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006016	46 - GIA	Second	Voted	No Objection	220205102 04 00
	48 - GIA	Second	Voted	No Objection	220205102 04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006009	43 - GIA	Second	Voted	No Objection	220205102 07 00
	44 - GIA	Second	Voted	No Objection	220205102 07 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	39	Language

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006016	47 - GIA	Second	Voted	No Objection	220280800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	39	Language

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004670	1 - EST	First	Voted	No Objection	205800105 03 00
	2 - EST	First	Voted	No Objection	205800105 03 00
	3 - EST	Second	Voted	No Objection	205800105 03 00
	4 - EST	Second	Voted	No Objection	205800105 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planning

TREASURY NAME	AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc
TREASURY NAME	AGRA (08)			

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002944	1 - EST	First	Voted	No Objection	345402001	03 00
	2 - EST	First	Voted	No Objection	345402001	03 00
	3 - EST	First	Voted	No Objection	345402001	03 00
	4 - EST	First	Voted	No Objection	345402001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 40 Planninc

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	AURAIYA (81)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002944	1 - EST	Second	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81002944	1 - EST	Second	Voted	No Objection	345402001 03 00
	2 - EST	Second	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 40 Planninc

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00
	4 - EST	First	Voted	No Objection	345402001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002944	4 - EST				

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 40 Planninc

TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	BADAUN (13)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13002944	4 - EST	Second	Voted	No Objection	345402001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002944	1 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	BAHRAICH (51)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 40 Planninc

TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME	BANDA (26)			

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002944	3 - EST				
	4 - EST	Second	Voted	No Objection	345402001 03 00
	5 - EST	Second	Voted	No Objection	345402001 03 00
	6 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002944	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00
	5 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002944	2 - EST					
	3 - EST	First	Voted	No Objection	345402001	03 00
	4 - EST	First	Voted	No Objection	345402001	03 00
	5 - EST	Second	Voted	No Objection	345402001	03 00
	6 - EST	Second	Voted	No Objection	345402001	03 00
	7 - EST	Second	Voted	No Objection	345402001	03 00
	8 - EST	Second	Voted	No Objection	345402001	03 00

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V O U C H E R W I S E D E T A

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TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME	BASTI (33)			

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002944	3 - EST					
	4 - EST	Second	Voted	No Objection	345402001	03 00
	5 - EST	Second	Voted	No Objection	345402001	03 00
	6 - EST	Second	Voted	No Objection	345402001	03 00

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TREASURY NAME	BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME	CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002944	1 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	CHITRAKOOT (87)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME	DEORIA (35)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002944	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME	ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME	FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002944	1 - EST	First	Voted	No Objection	345100101	04 00
	2 - EST	First	Voted	No Objection	345100101	04 00
	3 - EST	First	Voted	No Objection	345100101	04 00
	4 - EST	First	Voted	No Objection	345100101	04 00
	5 - EST	Second	Voted	No Objection	345100101	04 00
	6 - EST	Second	Voted	No Objection	345100101	04 00
	7 - EST	Second	Voted	No Objection	345100101	04 00
	8 - EST	Second	Voted	No Objection	345100101	04 00

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TREASURY NAME	FAIZABAD (49)			

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002944	1 - EST	First	Voted	No Objection	345402001	03 00
	2 - EST	First	Voted	No Objection	345402001	03 00
	3 - EST	First	Voted	No Objection	345402001	03 00
	4 - EST	First	Voted	No Objection	345402001	03 00
	5 - EST	Second	Voted	No Objection	345402001	03 00
	6 - EST	Second	Voted	No Objection	345402001	03 00
	7 - EST	Second	Voted	No Objection	345402001	03 00
	8 - EST	Second	Voted	No Objection	345402001	03 00
	9 - EST	Second	Voted	No Objection	345402001	03 00

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TREASURY NAME	FAIZABAD (49)			

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TREASURY NAME	FATEHGARH (18)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME	FATEHPUR (21)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002944	1 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME	FIROZABAD (68)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002944	1 - EST	Second	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002944	1 - EST	Second	Voted	No Objection	345402001 03 00
	2 - EST	Second	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	GAZIPUR (30)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00
	4 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc
TREASURY NAME	GORAKHPUR (32)			

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32002944	3 - EST				
	4 - EST	Second	Voted	No Objection	345402001 03 00
	5 - EST	Second	Voted	No Objection	345402001 03 00
	6 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	HAMIRPUR (25)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47002944	1 - EST	First	Voted	No Objection	345100101	04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47002944	1 - EST	First	Voted	No Objection	345402001	03 00
	2 - EST	First	Voted	No Objection	345402001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002944	1 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002944	1 - EST	Second	Voted	No Objection	345402001 03 00
	2 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	JAUNPUR (29)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	JAUNPUR (29)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002944	3 - EST				
	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME JHANSI (23)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00
	4 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	KANNAUJ (84)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002944	1 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002944	1 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00
	4 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME	KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME	KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002937	25 - EST	First	Voted	No Objection	251500004 03 00
	26 - EST	First	Voted	No Objection	251500004 03 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002937	23 - EST	First	Voted	No Objection	251500102 05 00
	24 - EST	First	Voted	No Objection	251500102 05 00

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002937	3 - EST	First	Voted	No Objection	345100092 06 00
	4 - EST	First	Voted	No Objection	345100092 06 00

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TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002937	4 - EST	First	Voted	No Objection	345100092 06 00

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	5 - EST	First	Voted	No Objection	345100101 04 00
	6 - EST	Second	Voted	No Objection	345100101 04 00
	7 - EST	Second	Voted	No Objection	345100101 04 00
	8 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

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TREASURY NAME	LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002944	1 - EST	First	Voted	No Objection	345402001	03 00
	10 - EST	Second	Voted	No Objection	345402001	03 00
	2 - EST	First	Voted	No Objection	345402001	03 00
	3 - EST	First	Voted	No Objection	345402001	03 00
	4 - EST	First	Voted	No Objection	345402001	03 00
	5 - EST	First	Voted	No Objection	345402001	03 00
	6 - EST	First	Voted	No Objection	345402001	03 00
	7 - EST	Second	Voted	No Objection	345402001	03 00
	8 - EST	Second	Voted	No Objection	345402001	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002944	8 - EST	Second	Voted	No Objection	345402001	03 00
	9 - EST	Second	Voted	No Objection	345402001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002935	36 - EST	First	Voted	No Objection	345100092 03 00
	37 - EST	First	Voted	No Objection	345100092 03 00
	65 - EST	Second	Voted	No Objection	345100092 03 00
	66 - EST	Second	Voted	No Objection	345100092 03 00
	67 - EST	Second	Voted	No Objection	345100092 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002937	34 - EST	First	Voted	No Objection	345100092 05 00
	35 - EST	First	Voted	No Objection	345100092 05 00
	61 - EST	Second	Voted	No Objection	345100092 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002937	61 - EST				
	68 - EST	Second	Voted	No Objection	345100092 05 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004667	14 - EST	First	Voted	No Objection	345100092 08 00
	15 - EST	First	Voted	No Objection	345100092 08 00
	22 - EST	First	Voted	No Objection	345100092 08 00
	70 - EST	Second	Voted	No Objection	345100092 08 00
	73 - EST	Second	Voted	No Objection	345100092 08 00

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002931	13 - MIS	Second	Voted	No Objection	345100101 05 00
	14 - MIS	Second	Voted	No Objection	345100101 05 00
	15 - MIS	Second	Voted	No Objection	345100101 05 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 40 Planninc

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002931	15 - MIS					
	17 - EST	First	Voted	No Objection	345100101	05 00
	18 - EST	First	Voted	No Objection	345100101	05 00
	18 - MIS	Second	Voted	No Objection	345100101	05 00
	21 - EST	First	Voted	No Objection	345100101	05 00
	6 - MIS	Second	Voted	No Objection	345100101	05 00
	7 - MIS	Second	Voted	No Objection	345100101	05 00
	74 - EST	Second	Voted	No Objection	345100101	05 00
	75 - EST	Second	Voted	No Objection	345100101	05 00
	76 - EST	Second	Voted	No Objection	345100101	05 00
	9 - MIS	Second	Voted	No Objection	345100101	05 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002934	1 - EST	First	Voted	No Objection	345402001	03 00
	1 - MIS	Second	Voted	No Objection	345402001	03 00
	11 - EST	Second	Voted	No Objection	345402001	03 00
	12 - EST	Second	Voted	No Objection	345402001	03 00
	13 - EST	Second	Voted	No Objection	345402001	03 00
	14 - EST	Second	Voted	No Objection	345402001	03 00
	15 - EST	Second	Voted	No Objection	345402001	03 00
	16 - EST	Second	Voted	No Objection	345402001	03 00
	17 - EST	Second	Voted	No Objection	345402001	03 00
	2 - EST	First	Voted	No Objection	345402001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc
TREASURY NAME	LUCKNOW-2 (60)			

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002934	2 - EST					
	3 - EST	First	Voted	No Objection	345402001	03 00
	4 - EST	First	Voted	No Objection	345402001	03 00
	5 - EST	First	Voted	No Objection	345402001	03 00
	6 - EST	First	Voted	No Objection	345402001	03 00
	7 - EST	First	Voted	No Objection	345402001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 40 Planninc

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

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TREASURY NAME	MAINPURI (09)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002944	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME	MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002944	1 - EST	First	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00
	4 - EST	First	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00
	4 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc
TREASURY NAME	MIRZAPUR (28)			

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TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002944	1 - EST	First	Voted	No Objection	345100101	04 00
	2 - EST	First	Voted	No Objection	345100101	04 00
	3 - EST	First	Voted	No Objection	345100101	04 00
	4 - EST	First	Voted	No Objection	345100101	04 00
	5 - EST	Second	Voted	No Objection	345100101	04 00
	6 - EST	Second	Voted	No Objection	345100101	04 00
	7 - EST	Second	Voted	No Objection	345100101	04 00
	8 - EST	Second	Voted	No Objection	345100101	04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc
TREASURY NAME	MORADABAD (14)			

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002944	1 - EST	First	Voted	No Objection	345402001	03 00
	2 - EST	First	Voted	No Objection	345402001	03 00
	3 - EST	First	Voted	No Objection	345402001	03 00
	4 - EST	First	Voted	No Objection	345402001	03 00
	5 - EST	Second	Voted	No Objection	345402001	03 00
	6 - EST	Second	Voted	No Objection	345402001	03 00
	7 - EST	Second	Voted	No Objection	345402001	03 00
	8 - EST	Second	Voted	No Objection	345402001	03 00

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME	PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

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TREASURY NAME	PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002944	1 - EST	First	Voted	No Objection	345100101	04 00
	2 - EST	Second	Voted	No Objection	345100101	04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002944	1 - EST	First	Voted	No Objection	345402001	03 00
	2 - EST	First	Voted	No Objection	345402001	03 00
	3 - EST	Second	Voted	No Objection	345402001	03 00
	4 - EST	Second	Voted	No Objection	345402001	03 00

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TREASURY NAME	PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00
	5 - EST	Second	Voted	No Objection	345100101 04 00
	6 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME	PRAYAGRAJ (22)			

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002944	2 - EST	First	Voted	No Objection	345402001	03 00
	3 - EST	First	Voted	No Objection	345402001	03 00
	4 - EST	First	Voted	No Objection	345402001	03 00
	5 - EST	Second	Voted	No Objection	345402001	03 00
	6 - EST	Second	Voted	No Objection	345402001	03 00
	7 - EST	Second	Voted	No Objection	345402001	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 40 Planninc

TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	RAIBAREILLY (45)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002944	4 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 40 Planninc

TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00
	4 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00
	4 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002944	4 - EST				
	5 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002944	1 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002944	1 - EST	Second	Voted	No Objection	345402001 03 00
	2 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 40 Planninc

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72002944	4 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SHAMLI (91)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002944	4 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002944	3 - EST				
	4 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SITAPUR (46)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002944	1 - EST	First	Voted	No Objection	345100101	04 00
	2 - EST	First	Voted	No Objection	345100101	04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002944	1 - EST	First	Voted	No Objection	345402001	03 00
	2 - EST	First	Voted	No Objection	345402001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00
	4 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SRAVASTI (85)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	Second	Voted	No Objection	345100101 04 00
	4 - EST	Second	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	Second	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SRAVASTI (85)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85002944	3 - EST				
	4 - EST	Second	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	SULTANPUR (52)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	40	Planninc

TREASURY NAME	UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002944	1 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 40 Planninc

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002944	1 - EST	First	Voted	No Objection	345100101 04 00
	2 - EST	First	Voted	No Objection	345100101 04 00
	3 - EST	First	Voted	No Objection	345100101 04 00

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002944	1 - EST	First	Voted	No Objection	345402001 03 00
	2 - EST	First	Voted	No Objection	345402001 03 00
	3 - EST	First	Voted	No Objection	345402001 03 00
	4 - EST	First	Voted	No Objection	345402001 03 00

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TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002944	4 - EST				

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 41 Electior

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002964	1 - EST	First	Voted	No Objection	201500103 05 00
	2 - EST	First	Voted	No Objection	201500103 05 00
	5 - EST	Second	Voted	No Objection	201500103 05 00
	6 - EST	Second	Voted	No Objection	201500103 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	3 - EST	Second	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002964	3 - EST	First	Voted	No Objection	201500103 05 00
	4 - EST	First	Voted	No Objection	201500103 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31002964	3 - EST	Second	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002964	1 - EST	First	Voted	No Objection	201500103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002964	1 - EST	First	Voted	No Objection	201500103 05 00
	1 - MIS	Second	Voted	No Objection	201500103 05 00
	2 - EST	First	Voted	No Objection	201500103 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	BARABANKY (54)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	10 - EST	Second	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	3 - EST	First	Voted	No Objection	201500103	05 00
	8 - EST	Second	Voted	No Objection	201500103	05 00
	9 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11002964	1 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00
	7 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89002964	3 - EST	Second	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87002964	1 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002964	3 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	7 - EST	Second	Voted	No Objection	201500103	05 00
	8 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	ETAWAH (19)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	FATEHGARH (18)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002964	1 - EST	Second	Voted	No Objection	201500103	05 00
	2 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	GAZIPUR (30)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	GHAZIABAD (59)

Major Head	2015 Elections	Sub Mj Head	00	Not Available	
Sub Head	05 Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002964	1 - MIS	Second	Voted	No Objection	201500103	05 00
	3 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00
	7 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90002964	1 - MIS	Second	Voted	No Objection	201500103	05 00
	3 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	3 - EST	Second	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002964	1 - EST	Second	Voted	No Objection	201500103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002964	1 - MIS	Second	Voted	No Objection	201500103 03 00
	2 - MIS	Second	Voted	No Objection	201500103 03 00
	3 - MIS	Second	Voted	No Objection	201500103 03 00
	4 - MIS	Second	Voted	No Objection	201500103 03 00
	5 - MIS	Second	Voted	No Objection	201500103 03 00
	6 - MIS	Second	Voted	No Objection	201500103 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002964	1 - EST	First	Voted	No Objection	201500103 05 00
	2 - EST	First	Voted	No Objection	201500103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002964	3 - EST	Second	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002964	1 - EST	First	Voted	No Objection	201500103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00
	7 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002964	1 - EST	First	Voted	No Objection	201500103 05 00
	2 - EST	First	Voted	No Objection	201500103 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	KAUSHAMBI (82)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	KHERI (48)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	7 - EST	Second	Voted	No Objection	201500103	05 00
	8 - EST	Second	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002965	11 - MIS	Second	Voted	No Objection	201500103 03 00
	9 - MIS	Second	Voted	No Objection	201500103 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002965	1 - EST	First	Voted	No Objection	201500103 05 00
	1 - TA	Second	Voted	No Objection	201500103 05 00
	10 - EST	Second	Voted	No Objection	201500103 05 00
	10 - MIS	Second	Voted	No Objection	201500103 05 00
	11 - EST	Second	Voted	No Objection	201500103 05 00
	12 - EST	Second	Voted	No Objection	201500103 05 00
	13 - EST	Second	Voted	No Objection	201500103 05 00
	14 - EST	Second	Voted	No Objection	201500103 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
60002965	15 - EST	Second	Voted	No Objection	201500103	05	00
	16 - EST	Second	Voted	No Objection	201500103	05	00
	2 - EST	First	Voted	No Objection	201500103	05	00
	2 - MIS	Second	Voted	No Objection	201500103	05	00
	3 - EST	First	Voted	No Objection	201500103	05	00
	3 - MIS	Second	Voted	No Objection	201500103	05	00
	4 - EST	First	Voted	No Objection	201500103	05	00
	4 - MIS	Second	Voted	No Objection	201500103	05	00
	5 - EST	First	Voted	No Objection	201500103	05	00
	5 - MIS	Second	Voted	No Objection	201500103	05	00
	6 - EST	First	Voted	No Objection	201500103	05	00
	6 - TA	Second	Voted	No Objection	201500103	05	00
	7 - EST	First	Voted	No Objection	201500103	05	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002965	7 - EST	First	Voted	No Objection	201500103	05 00
	7 - MIS	Second	Voted	No Objection	201500103	05 00
	8 - MIS	Second	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002964	3 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002964	1 - EST	First	Voted	No Objection	201500103 05 00
	2 - EST	First	Voted	No Objection	201500103 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 41 Election

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07002964	3 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002964	1 - EST	First	Voted	No Objection	201500103 05 00
	2 - EST	First	Voted	No Objection	201500103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	PADRAUNA (73)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73002964	1 - EST	Second	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	3 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002964	1 - MIS	Second	Voted	No Objection	201500103	05 00
	3 - EST	Second	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	RAMPUR (17)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	SAHARANPUR (02)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002964	1 - EST	First	Voted	No Objection	201500103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	SANT RAVIDAS NAGAR (72)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	3 - EST	Second	Voted	No Objection	201500103	05 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002964	1 - EST	First	Voted	No Objection	201500103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	SHAMLI (91)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election
TREASURY NAME	SIDDHARTH NAGAR (67)			

Major Head	2015	Elections	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002964	1 - EST	First	Voted	No Objection	201500103	05 00
	1 - MIS	Second	Voted	No Objection	201500103	05 00
	3 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002964	1 - EST	First	Voted	No Objection	201500103	05 00
	2 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69002964	1 - EST	First	Voted	No Objection	201500103	05 00
	3 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002964	1 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002964	1 - EST	Second	Voted	No Objection	201500103	05 00
	2 - EST	Second	Voted	No Objection	201500103	05 00
	3 - EST	Second	Voted	No Objection	201500103	05 00
	4 - EST	Second	Voted	No Objection	201500103	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	41	Election

TREASURY NAME	UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44002964	3 - EST	First	Voted	No Objection	201500103	05 00
	4 - EST	First	Voted	No Objection	201500103	05 00
	5 - EST	Second	Voted	No Objection	201500103	05 00
	6 - EST	Second	Voted	No Objection	201500103	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 41 **Election**

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002964	1 - EST	First	Voted	No Objection	201500103 05 00
	2 - EST	First	Voted	No Objection	201500103 05 00
	4 - EST	Second	Voted	No Objection	201500103 05 00
	5 - EST	Second	Voted	No Objection	201500103 05 00

Major Head	2015	Elections	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002964	1 - MIS	Second	Voted	No Objection	201500105 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 42 **Juidicia**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08008992	1 - MIS	First	Voted	No Objection	223560200 06 00
	2 - MIS	First	Voted	No Objection	223560200 06 00
	4 - MIS	Second	Voted	No Objection	223560200 06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08008992	4 - MIS					
	5 - MIS	Second	Voted	No Objection	223560200	06 00
	6 - MIS	Second	Voted	No Objection	223560200	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06008992	1 - MIS	First	Voted	No Objection	223560200	06 00
	2 - MIS	First	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00
	4 - MIS	Second	Voted	No Objection	223560200	06 00
	5 - MIS	Second	Voted	No Objection	223560200	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004031	1 - EST	First	Voted	No Objection	223560200	04 00
	10 - EST	Second	Voted	No Objection	223560200	04 00
	11 - EST	Second	Voted	No Objection	223560200	04 00
	2 - EST	First	Voted	No Objection	223560200	04 00
	4 - MIS	Second	Voted	No Objection	223560200	04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74008992	1 - MIS	First	Voted	No Objection	223560200	06 00
	2 - MIS	Second	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004031	4 - EST	First	Voted	No Objection	223560200 04 00
	5 - MIS	Second	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004031	3 - GIA	Second	Voted	No Objection	223560200 05 00
	4 - GIA	Second	Voted	No Objection	223560200 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81008992	2 - MIS	Second	Voted	No Objection	223560200 06 00
	6 - MIS	Second	Voted	No Objection	223560200 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004031	5 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34008990	5 - MIS	Second	Voted	No Objection	223560200 06 00
	7 - MIS	Second	Voted	No Objection	223560200 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004031	4 - EST	First	Voted	No Objection	223560200 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004031	6 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51008992	2 - MIS	Second	Voted	No Objection	223560200 07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004031	7 - EST	First	Voted	No Objection	223560200	04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31008992	1 - MIS	First	Voted	No Objection	223560200	06 00
	2 - MIS	Second	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004031	4 - EST	First	Voted	No Objection	223560200	04 00
	6 - EST	Second	Voted	No Objection	223560200	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004031	10 - EST	First	Voted	No Objection	223560200	04 00
	13 - EST	Second	Voted	No Objection	223560200	04 00
	15 - EST	Second	Voted	No Objection	223560200	04 00
	4 - MIS	Second	Voted	No Objection	223560200	04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004031	2 - GIA	Second	Voted	No Objection	223560200	05 00
	3 - GIA	Second	Voted	No Objection	223560200	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004031	5 - GIA	Second	Voted	No Objection	223560200 05 00
	6 - GIA	Second	Voted	No Objection	223560200 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54008992	4 - MIS	Second	Voted	No Objection	223560200 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia
TREASURY NAME	BAREILLY (11)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004031	19 - EST	First	Voted	No Objection	223560200	04 00
	20 - EST	Second	Voted	No Objection	223560200	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33008992	1 - MIS	Second	Voted	No Objection	223560200	07 00
	2 - MIS	Second	Voted	No Objection	223560200	07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12008992	1 - MIS	Second	Voted	No Objection	223560200	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004031	2 - EST	First	Voted	No Objection	223560200 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004031	14 - EST	Second	Voted	No Objection	223560200	04 00
	15 - EST	Second	Voted	No Objection	223560200	04 00
	7 - EST	First	Voted	No Objection	223560200	04 00
	8 - EST	First	Voted	No Objection	223560200	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89008990	2 - MIS	Second	Voted	No Objection	223560200	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004031	1 - EST	First	Voted	No Objection	223560200 04 00
	11 - EST	Second	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87008992	1 - MIS	First	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004031	1 - EST	First	Voted	No Objection	223560200	04 00
	5 - EST	First	Voted	No Objection	223560200	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004031	13 - EST	Second	Voted	No Objection	223560200 04 00
	4 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10008991	1 - MIS	Second	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 42 Juidicia

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004031	3 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19008992	1 - MIS	First	Voted	No Objection	223560200 06 00
	2 - MIS	Second	Voted	No Objection	223560200 06 00
	3 - MIS	Second	Voted	No Objection	223560200 06 00
	5 - MIS	Second	Voted	No Objection	223560200 06 00
	6 - MIS	Second	Voted	No Objection	223560200 06 00
	7 - MIS	Second	Voted	No Objection	223560200 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004031	10 - EST	First	Voted	No Objection	223560200	04 00
	11 - EST	First	Voted	No Objection	223560200	04 00
	9 - EST	First	Voted	No Objection	223560200	04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18008992	1 - MIS	First	Voted	No Objection	223560200	07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004031	3 - MIS	Second	Voted	No Objection	223560200	04 00
	4 - MIS	Second	Voted	No Objection	223560200	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004031	1 - EST	First	Voted	No Objection	223560200 04 00
	21 - EST	Second	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68008992	1 - MIS	Second	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004031	1 - EST	First	Voted	No Objection	223560200	04 00
	6 - EST	First	Voted	No Objection	223560200	04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76008992	1 - MIS	First	Voted	No Objection	223560200	06 00
	2 - MIS	Second	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004031	12 - EST	Second	Voted	No Objection	223560200 04 00
	3 - MIS	Second	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004031	2 - GIA	Second	Voted	No Objection	223560200 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004031	5 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004031	7 - MIS	Second	Voted	No Objection	223560200 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59008992	2 - MIS	First	Voted	No Objection	223560200 06 00
	5 - MIS	Second	Voted	No Objection	223560200 06 00
	9 - MIS	Second	Voted	No Objection	223560200 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004031	8 - GIA	Second	Voted	No Objection	223560200 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50008992	1 - MIS	First	Voted	No Objection	223560200 06 00
	3 - MIS	First	Voted	No Objection	223560200 06 00
	5 - MIS	Second	Voted	No Objection	223560200 06 00
	7 - MIS	Second	Voted	No Objection	223560200 06 00
	9 - MIS	Second	Voted	No Objection	223560200 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25008992	1 - MIS	First	Voted	No Objection	223560200	06 00
	2 - MIS	Second	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90008992	1 - MIS	First	Voted	No Objection	223560200	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004031	1 - EST	First	Voted	No Objection	223560200 04 00
	2 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47008997	1 - MIS	Second	Voted	No Objection	223560200 06 00
	2 - MIS	Second	Voted	No Objection	223560200 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78004031	1 - EST	First	Voted	No Objection	223560200	04 00
	7 - EST	Second	Voted	No Objection	223560200	04 00
	9 - EST	Second	Voted	No Objection	223560200	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004031	2 - EST	First	Voted	No Objection	223560200	04 00
	3 - EST	First	Voted	No Objection	223560200	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004031	3 - EST	First	Voted	No Objection	223560200 04 00
	4 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29008990	1 - MIS	First	Voted	No Objection	223560200 06 00
	4 - MIS	Second	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86008992	1 - MIS	First	Voted	No Objection	223560200	06 00
	2 - MIS	Second	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004031	1 - EST	First	Voted	No Objection	223560200 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 42 Juidicia

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004031	10 - EST	Second	Voted	No Objection	223560200	04 00
	11 - EST	Second	Voted	No Objection	223560200	04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62002003	2 - MIS	Second	Voted	No Objection	223560200	06 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62008990	3 - MIS	Second	Voted	No Objection	223560200	06 00
	5 - MIS	Second	Voted	No Objection	223560200	06 00
	6 - MIS	Second	Voted	No Objection	223560200	06 00
	7 - MIS	Second	Voted	No Objection	223560200	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20008990	2 - MIS	First	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00
	4 - MIS	Second	Voted	No Objection	223560200	06 00
	6 - MIS	Second	Voted	No Objection	223560200	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004031	1 - EST	First	Voted	No Objection	223560200 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004031	6 - EST	First	Voted	No Objection	223560200	04 00
	7 - EST	First	Voted	No Objection	223560200	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004031	7 - EST	First	Voted	No Objection	223560200 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004031	1 - EST	First	Voted	No Objection	223560200 04 00
	4 - MIS	Second	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004031	5 - GIA	Second	Voted	No Objection	223560200 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58008990	1 - MIS	First	Voted	No Objection	223560200 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43008992	1 - MIS	First	Voted	No Objection	223560200	06 00
	10 - MIS	Second	Voted	No Objection	223560200	06 00
	2 - MIS	First	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00
	6 - MIS	Second	Voted	No Objection	223560200	06 00
	7 - MIS	Second	Voted	No Objection	223560200	06 00
	9 - MIS	Second	Voted	No Objection	223560200	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004006	10 - EST	First	Voted	No Objection	223560200	04 00
	11 - EST	First	Voted	No Objection	223560200	04 00
	12 - EST	First	Voted	No Objection	223560200	04 00
	13 - EST	First	Voted	No Objection	223560200	04 00
	32 - EST	First	Voted	No Objection	223560200	04 00
	43 - EST	Second	Voted	No Objection	223560200	04 00
	44 - EST	Second	Voted	No Objection	223560200	04 00
	45 - EST	Second	Voted	No Objection	223560200	04 00
	46 - EST	Second	Voted	No Objection	223560200	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004006	46 - EST					
	57 - MIS	Second	Voted	No Objection	223560200	04 00
	58 - MIS	Second	Voted	No Objection	223560200	04 00
	59 - MIS	Second	Voted	No Objection	223560200	04 00
	60 - MIS	Second	Voted	No Objection	223560200	04 00
	66 - EST	Second	Voted	No Objection	223560200	04 00
	67 - EST	Second	Voted	No Objection	223560200	04 00
	68 - EST	Second	Voted	No Objection	223560200	04 00
	69 - EST	Second	Voted	No Objection	223560200	04 00
	73 - MIS	Second	Voted	No Objection	223560200	04 00
	74 - MIS	Second	Voted	No Objection	223560200	04 00
	9 - EST	First	Voted	No Objection	223560200	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004031	4 - MIS	Second	Voted	No Objection	223560200 04 00
	5 - MIS	Second	Voted	No Objection	223560200 04 00
	8 - EST	First	Voted	No Objection	223560200 04 00
	9 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004031	3 - GIA	Second	Voted	No Objection	223560200 05 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70008991	1 - MIS	First	Voted	No Objection	223560200 07 00
	6 - MIS	Second	Voted	No Objection	223560200 07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004031	2 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71008992	1 - MIS	Second	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004031	6 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09008992	2 - MIS	Second	Voted	No Objection	223560200 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004031	12 - EST	First	Voted	No Objection	223560200 04 00
	13 - EST	First	Voted	No Objection	223560200 04 00
	28 - EST	Second	Voted	No Objection	223560200 04 00
	29 - EST	Second	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07008992	1 - MIS	Second	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004031	1 - EST	First	Voted	No Objection	223560200	04 00
	15 - EST	Second	Voted	No Objection	223560200	04 00
	16 - EST	Second	Voted	No Objection	223560200	04 00
	2 - EST	First	Voted	No Objection	223560200	04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66008992	1 - MIS	Second	Voted	No Objection	223560200	06 00
	2 - MIS	Second	Voted	No Objection	223560200	06 00

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004031	12 - EST	First	Voted	No Objection	223560200 04 00
	13 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004031	10 - GIA	Second	Voted	No Objection	223560200 05 00
	11 - GIA	Second	Voted	No Objection	223560200 05 00
	9 - GIA	Second	Voted	No Objection	223560200 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04008992	13 - MIS	Second	Voted	No Objection	223560200 06 00
	2 - MIS	First	Voted	No Objection	223560200 06 00
	7 - MIS	Second	Voted	No Objection	223560200 06 00

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004031	1 - EST	First	Voted	No Objection	223560200 04 00
	18 - EST	Second	Voted	No Objection	223560200 04 00
	19 - EST	Second	Voted	No Objection	223560200 04 00
	2 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004031	10 - GIA	Second	Voted	No Objection	223560200 05 00
	15 - GIA	Second	Voted	No Objection	223560200 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28008990	1 - MIS	First	Voted	No Objection	223560200 06 00
	11 - MIS	Second	Voted	No Objection	223560200 06 00
	12 - MIS	Second	Voted	No Objection	223560200 06 00
	13 - MIS	Second	Voted	No Objection	223560200 06 00
	3 - MIS	First	Voted	No Objection	223560200 06 00
	4 - MIS	First	Voted	No Objection	223560200 06 00

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TREASURY NAME	MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28008990	4 - MIS					
	5 - MIS	First	Voted	No Objection	223560200	06 00
	6 - MIS	First	Voted	No Objection	223560200	06 00
	7 - MIS	Second	Voted	No Objection	223560200	06 00
	8 - MIS	Second	Voted	No Objection	223560200	06 00
	9 - MIS	Second	Voted	No Objection	223560200	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004031	9 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14008990	1 - MIS	First	Voted	No Objection	223560200 06 00
	2 - MIS	Second	Voted	No Objection	223560200 06 00
	4 - MIS	Second	Voted	No Objection	223560200 06 00
	8 - MIS	Second	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004031	1 - EST	First	Voted	No Objection	223560200 04 00
	2 - MIS	Second	Voted	No Objection	223560200 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73008992	6 - MIS	Second	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004031	3 - GIA	Second	Voted	No Objection	223560200 05 00
	4 - GIA	Second	Voted	No Objection	223560200 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
63004033	1 - MIS	Second	Voted	No Objection	205200091	03 00
	11 - MIS	Second	Voted	No Objection	205200091	03 00
	12 - EST	Second	Voted	No Objection	205200091	03 00
	13 - EST	Second	Voted	No Objection	205200091	03 00
	2 - MIS	Second	Voted	No Objection	205200091	03 00
	3 - MIS	Second	Voted	No Objection	205200091	03 00
	5 - EST	First	Voted	No Objection	205200091	03 00
	6 - EST	First	Voted	No Objection	205200091	03 00
	6 - MIS	Second	Voted	No Objection	205200091	03 00

Total

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16004031	8 - EST	Second	Voted	No Objection	223560200	04 00
	9 - EST	Second	Voted	No Objection	223560200	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004031	13 - EST	Second	Voted	No Objection	223560200	04 00
	14 - EST	Second	Voted	No Objection	223560200	04 00
	15 - EST	Second	Voted	No Objection	223560200	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64006001	24 - GIA	Second	Voted	No Objection	220203102 03 00
	25 - GIA	Second	Voted	No Objection	220203102 03 00
	26 - GIA	Second	Voted	No Objection	220203102 03 00
	27 - GIA	Second	Voted	No Objection	220203102 03 00
	28 - GIA	Second	Voted	No Objection	220203102 03 00
	29 - GIA	Second	Voted	No Objection	220203102 03 00
	30 - GIA	Second	Voted	No Objection	220203102 03 00
	31 - GIA	Second	Voted	No Objection	220203102 03 00
	32 - GIA	Second	Voted	No Objection	220203102 03 00
	33 - GIA	Second	Voted	No Objection	220203102 03 00
	34 - GIA	Second	Voted	No Objection	220203102 03 00
	35 - GIA	Second	Voted	No Objection	220203102 03 00
	36 - GIA	Second	Voted	No Objection	220203102 03 00
	37 - GIA	Second	Voted	No Objection	220203102 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004007	1 - EST	First	Voted	No Objection	223560200 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004007	1 - EST				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004031	8 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45008991	10 - MIS	First	Voted	No Objection	223560200 06 00
	11 - MIS	First	Voted	No Objection	223560200 06 00
	12 - MIS	First	Voted	No Objection	223560200 06 00
	2 - MIS	First	Voted	No Objection	223560200 06 00
	3 - MIS	First	Voted	No Objection	223560200 06 00
	4 - MIS	First	Voted	No Objection	223560200 06 00
	5 - MIS	First	Voted	No Objection	223560200 06 00
	6 - MIS	First	Voted	No Objection	223560200 06 00
	7 - MIS	First	Voted	No Objection	223560200 06 00
	8 - MIS	First	Voted	No Objection	223560200 06 00
	9 - MIS	First	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004031	1 - EST	First	Voted	No Objection	223560200 04 00
	14 - EST	Second	Voted	No Objection	223560200 04 00
	15 - EST	Second	Voted	No Objection	223560200 04 00
	5 - EST	First	Voted	No Objection	223560200 04 00
	5 - MIS	Second	Voted	No Objection	223560200 04 00
	7 - MIS	Second	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004031	6 - GIA	Second	Voted	No Objection	223560200 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17008992	1 - MIS	First	Voted	No Objection	223560200 06 00
	2 - MIS	First	Voted	No Objection	223560200 06 00
	3 - MIS	Second	Voted	No Objection	223560200 06 00
	4 - MIS	Second	Voted	No Objection	223560200 06 00
	8 - MIS	Second	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17008992	8 - MIS				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02008992	2 - MIS	Second	Voted	No Objection	223560200	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92008990	1 - MIS	First	Voted	No Objection	223560200	06 00
	2 - MIS	Second	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004031	1 - EST	First	Voted	No Objection	223560200 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72004031	2 - EST	First	Voted	No Objection	223560200	04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002003	1 - MIS	Second	Voted	No Objection	223560200	06 00
	2 - MIS	Second	Voted	No Objection	223560200	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004031	1 - EST	First	Voted	No Objection	223560200 04 00
	2 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004031	6 - GIA	Second	Voted	No Objection	223560200 05 00
	7 - GIA	Second	Voted	No Objection	223560200 05 00
	8 - GIA	Second	Voted	No Objection	223560200 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91008992	1 - MIS	First	Voted	No Objection	223560200	06 00
	2 - MIS	Second	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004031	10 - EST	First	Voted	No Objection	223560200	04 00
	18 - EST	Second	Voted	No Objection	223560200	04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002003	2 - MIS	Second	Voted	No Objection	223560200	07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004031	10 - EST	First	Voted	No Objection	223560200 04 00
	15 - EST	Second	Voted	No Objection	223560200 04 00
	9 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004031	5 - GIA	Second	Voted	No Objection	223560200 05 00
	6 - GIA	Second	Voted	No Objection	223560200 05 00
	7 - GIA	Second	Voted	No Objection	223560200 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46008990	1 - MIS	First	Voted	No Objection	223560200 06 00
	2 - MIS	Second	Voted	No Objection	223560200 06 00
	4 - MIS	Second	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004031	14 - EST	Second	Voted	No Objection	223560200 04 00
	9 - EST	First	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69008992	1 - MIS	Second	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004031	1 - EST	First	Voted	No Objection	223560200	04 00
	2 - EST	First	Voted	No Objection	223560200	04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85008992	1 - MIS	First	Voted	No Objection	223560200	06 00
	2 - MIS	First	Voted	No Objection	223560200	06 00
	3 - MIS	Second	Voted	No Objection	223560200	06 00
	4 - MIS	Second	Voted	No Objection	223560200	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004031	1 - EST	First	Voted	No Objection	223560200 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004031	16 - EST	Second	Voted	No Objection	223560200 04 00
	17 - EST	Second	Voted	No Objection	223560200 04 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44008990	1 - MIS	First	Voted	No Objection	223560200 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	42	Juidicia

TREASURY NAME	VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004031	19 - EST	Second	Voted	No Objection	223560200 04 00
	20 - EST	Second	Voted	No Objection	223560200 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004031	4 - GIA	Second	Voted	No Objection	223560200 05 00
	5 - GIA	Second	Voted	No Objection	223560200 05 00
	6 - GIA	Second	Voted	No Objection	223560200 05 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00
	4 - EST	Second	Voted	No Objection	305500001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004051	5 - EST	Second	Voted	No Objection	305500001 03 00
	6 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004051	1 - EST	Second	Voted	No Objection	305500001	03 00
	2 - EST	Second	Voted	No Objection	305500001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004053	3 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00
	4 - EST	First	Voted	No Objection	305500001 03 00
	5 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004053	1 - EST	First	Voted	No Objection	305500800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004053	1 - EST	First	Voted	No Objection	305500800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004051	1 - EST	Second	Voted	No Objection	305500001	03 00
	2 - EST	Second	Voted	No Objection	305500001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004051	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004053	1 - EST	First	Voted	No Objection	305500800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004051	1 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004053	2 - EST	Second	Voted	No Objection	305500800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00
	4 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004053	1 - EST	First	Voted	No Objection	305500800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00
	4 - EST	First	Voted	No Objection	305500001 03 00
	5 - EST	First	Voted	No Objection	305500001 03 00
	6 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00
	3 - EST	First	Voted	No Objection	305500001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004053	1 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004053	3 - EST	Second	Voted	No Objection	305500800 03 00

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TREASURY NAME	CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004053	3 - EST	Second	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004053	1 - EST	Second	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00

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TREASURY NAME	FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00
	4 - EST	First	Voted	No Objection	305500001 03 00
	5 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004053	1 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME	FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004053	3 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004051	1 - EST	Second	Voted	No Objection	305500001	03 00
	2 - EST	Second	Voted	No Objection	305500001	03 00

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V O U C H E R W I S E D E T A

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004053	1 - EST	First	Voted	No Objection	305500800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00
	3 - EST	First	Voted	No Objection	305500001	03 00
	4 - EST	First	Voted	No Objection	305500001	03 00
	5 - EST	First	Voted	No Objection	305500001	03 00

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TREASURY NAME	GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00
	4 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004053	1 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME	HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00

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TREASURY NAME	HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00

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TREASURY NAME	HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78004051	1 - EST	Second	Voted	No Objection	305500001	03 00
	2 - EST	Second	Voted	No Objection	305500001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004053	3 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00
	3 - EST	First	Voted	No Objection	305500001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004051	1 - EST	Second	Voted	No Objection	305500001 03 00
	2 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004053	3 - EST	Second	Voted	No Objection	305500800 03 00

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00
	4 - EST	First	Voted	No Objection	305500001 03 00
	5 - EST	First	Voted	No Objection	305500001 03 00
	6 - EST	First	Voted	No Objection	305500001 03 00
	7 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004053	1 - EST	First	Voted	No Objection	305500800 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004054	8 - EST	Second	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004054	8 - EST				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004051	1 - EST	Second	Voted	No Objection	305500001	03 00
	2 - EST	Second	Voted	No Objection	305500001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004051	3 - EST	First	Voted	No Objection	305500001 03 00
	4 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004053	2 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004052	1 - EST	First	Voted	No Objection	204100800 03 00
	2 - EST	First	Voted	No Objection	204100800 03 00
	3 - EST	First	Voted	No Objection	204100800 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004051	3 - EST	Second	Voted	No Objection	305500001 03 00
	4 - EST	Second	Voted	No Objection	305500001 03 00
	5 - EST	Second	Voted	No Objection	305500001 03 00
	6 - EST	Second	Voted	No Objection	305500001 03 00

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TREASURY NAME	LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004054	1 - EST	First	Voted	No Objection	305500800	03 00
	2 - EST	First	Voted	No Objection	305500800	03 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004063	1 - EST	First	Voted	No Objection	305500001	03 00
	10 - EST	Second	Voted	No Objection	305500001	03 00
	11 - EST	Second	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00
	3 - EST	First	Voted	No Objection	305500001	03 00
	4 - EST	First	Voted	No Objection	305500001	03 00
	6 - EST	First	Voted	No Objection	305500001	03 00
	7 - EST	First	Voted	No Objection	305500001	03 00
	8 - EST	Second	Voted	No Objection	305500001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004063	5 - EST	First	Voted	No Objection	305500800	05 00
	9 - EST	Second	Voted	No Objection	305500800	05 00

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004051	3 - EST	First	Voted	No Objection	305500001 03 00
	4 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004053	1 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME	MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004053	3 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME	MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004051	1 - EST	Second	Voted	No Objection	305500001	03 00
	2 - EST	Second	Voted	No Objection	305500001	03 00

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TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004053	3 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004051	3 - EST	First	Voted	No Objection	305500001 03 00
	4 - EST	First	Voted	No Objection	305500001 03 00
	5 - EST	First	Voted	No Objection	305500001 03 00
	6 - EST	Second	Voted	No Objection	305500001 03 00
	7 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004053	2 - EST	First	Voted	No Objection	305500800 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004054	1 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00
	4 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004053	1 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME	MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004051	1 - EST	Second	Voted	No Objection	305500001	03 00
	2 - EST	Second	Voted	No Objection	305500001	03 00
	3 - EST	Second	Voted	No Objection	305500001	03 00

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004053	3 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME	PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004053	1 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME	PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004053	3 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME	PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004053	1 - EST	Second	Voted	No Objection	305500800 03 00

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00
	4 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004053	3 - EST	First	Voted	No Objection	305500800 03 00

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TREASURY NAME	RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004053	1 - EST	First	Voted	No Objection	305500800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 43 Transpor

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004051	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00
	4 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004053	1 - EST	First	Voted	No Objection	305500800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004053	1 - EST	First	Voted	No Objection	305500800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004053	1 - EST	Second	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	SHAMLI (91)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00
	3 - EST	First	Voted	No Objection	305500001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004053	1 - EST	First	Voted	No Objection	305500800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004051	2 - EST	Second	Voted	No Objection	305500001 03 00
	3 - EST	Second	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004053	1 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 43 Transpor

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004051	2 - EST	First	Voted	No Objection	305500001	03 00
	3 - EST	First	Voted	No Objection	305500001	03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004053	1 - EST	First	Voted	No Objection	305500800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004051	1 - EST	First	Voted	No Objection	305500001 03 00
	2 - EST	First	Voted	No Objection	305500001 03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004053	3 - EST	First	Voted	No Objection	305500800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44004051	1 - EST	Second	Voted	No Objection	305500001	03 00
	2 - EST	Second	Voted	No Objection	305500001	03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	43	Transpor

TREASURY NAME	VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27004051	1 - EST	First	Voted	No Objection	305500001	03 00
	2 - EST	First	Voted	No Objection	305500001	03 00
	3 - EST	First	Voted	No Objection	305500001	03 00
	4 - EST	First	Voted	No Objection	305500001	03 00
	5 - EST	First	Voted	No Objection	305500001	03 00

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27004053	6 - EST	Second	Voted	No Objection	305500800	03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism

TREASURY NAME	AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism

TREASURY NAME	AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004074	1 - EST	First	Voted	No Objection	345280104	03 00
	2 - EST	First	Voted	No Objection	345280104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism
TREASURY NAME	BAREILLY (11)			

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004074	1 - EST	First	Voted	No Objection	345280104	03 00
	2 - EST	First	Voted	No Objection	345280104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism
TREASURY NAME	FAIZABAD (49)			

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004074	1 - EST	First	Voted	No Objection	345280104	03 00
	2 - EST	First	Voted	No Objection	345280104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism
TREASURY NAME	GORAKHPUR (32)			

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004074	3 - EST	First	Voted	No Objection	345280104	03 00
	4 - EST	First	Voted	No Objection	345280104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism

TREASURY NAME	JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004074	1 - EST	Second	Voted	No Objection	345280104	03 00
	2 - EST	Second	Voted	No Objection	345280104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism
TREASURY NAME	LUCKNOW (43)			

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004074	1 - EST	First	Voted	No Objection	345280104	03 00
	2 - EST	First	Voted	No Objection	345280104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 44 Tourism

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004074	1 - EST	First	Voted	No Objection	345280001 03 00
	2 - EST	First	Voted	No Objection	345280001 03 00
	3 - EST	First	Voted	No Objection	345280001 03 00
	5 - EST	Second	Voted	No Objection	345280001 03 00

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004074	4 - EST	First	Voted	No Objection	345280104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism

TREASURY NAME	MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07006001	1 - GIA	First	Voted	No Objection	345280800	13 00
	2 - GIA	First	Voted	No Objection	345280800	13 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism

TREASURY NAME	MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004074	1 - EST	First	Voted	No Objection	345280104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged		O.B. Reason	Classification (upto Dtl Hd)	
63004261	1 - EST	Second	Voted		No Objection	345280104	03 00
	2 - EST	Second	Voted		No Objection	345280104	03 00
							Total

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	44	Tourism
TREASURY NAME	PRAYAGRAJ-2 (64)			

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004074	1 - EST	First	Voted	No Objection	345280104	03 00
	2 - EST	First	Voted	No Objection	345280104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 44 Tourism

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004074	1 - EST	First	Voted	No Objection	345280104 03 00
	2 - EST	First	Voted	No Objection	345280104 03 00
	3 - EST	First	Voted	No Objection	345280104 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 45 Environme

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004083	1 - EST	First	Voted	No Objection	343504001 03 00
	2 - EST	First	Voted	No Objection	343504001 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004083	3 - EST	First	Voted	No Objection	343504001 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 45 Environme

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004083	3 - EST				
	4 - EST	Second	Voted	No Objection	343504001 04 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 46 Administrative

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004653	103 - EST	Second	Voted	No Objection	205200091 04 00
	104 - EST	Second	Voted	No Objection	205200091 04 00
	118 - MIS	Second	Voted	No Objection	205200091 04 00
	119 - MIS	Second	Voted	No Objection	205200091 04 00
	143 - MIS	Second	Voted	No Objection	205200091 04 00
	3 - EST	First	Voted	No Objection	205200091 04 00
	5 - EST	First	Voted	No Objection	205200091 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	46	Administrative

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004653	5 - EST				

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004730	10 - EST	First	Voted	No Objection	207000800 03 00
	112 - EST	Second	Voted	No Objection	207000800 03 00
	113 - EST	Second	Voted	No Objection	207000800 03 00
	114 - EST	Second	Voted	No Objection	207000800 03 00
	115 - EST	Second	Voted	No Objection	207000800 03 00
	116 - EST	Second	Voted	No Objection	207000800 03 00
	117 - EST	Second	Voted	No Objection	207000800 03 00
	121 - EST	Second	Voted	No Objection	207000800 03 00
	26 - EST	First	Voted	No Objection	207000800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	46	Administrative

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004730	26 - EST	First	Voted	No Objection	207000800	03 00
	33 - EST	First	Voted	No Objection	207000800	03 00
	34 - EST	First	Voted	No Objection	207000800	03 00
	45 - MIS	Second	Voted	No Objection	207000800	03 00
	46 - MIS	Second	Voted	No Objection	207000800	03 00
	47 - MIS	Second	Voted	No Objection	207000800	03 00
	48 - MIS	Second	Voted	No Objection	207000800	03 00
	49 - MIS	Second	Voted	No Objection	207000800	03 00
	6 - EST	First	Voted	No Objection	207000800	03 00
	67 - MIS	Second	Voted	No Objection	207000800	03 00
	7 - EST	First	Voted	No Objection	207000800	03 00
	73 - EST	Second	Voted	No Objection	207000800	03 00
	74 - MIS	Second	Voted	No Objection	207000800	03 00
	76 - MIS	Second	Voted	No Objection	207000800	03 00
	77 - MIS	Second	Voted	No Objection	207000800	03 00
	78 - MIS	Second	Voted	No Objection	207000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	46	Administrative

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004730	78 - MIS					
	8 - EST	First	Voted	No Objection	207000800	03 00
	84 - MIS	Second	Voted	No Objection	207000800	03 00
	9 - EST	First	Voted	No Objection	207000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	46	Administrative

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004092	1 - CON	Second	Voted	No Objection	205200091 03 00
	3 - MIS	Second	Voted	No Objection	205200091 03 00
	4 - MIS	Second	Voted	No Objection	205200091 03 00
	5 - EST	First	Voted	No Objection	205200091 03 00
	5 - MIS	Second	Voted	No Objection	205200091 03 00
	6 - EST	First	Voted	No Objection	205200091 03 00
	6 - MIS	Second	Voted	No Objection	205200091 03 00
	8 - EST	Second	Voted	No Objection	205200091 03 00
	9 - EST	Second	Voted	No Objection	205200091 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00
	2 - EST	First	Voted	No Objection	220300105 03 00
	3 - EST	First	Voted	No Objection	220300105 03 00
	4 - EST	First	Voted	No Objection	220300105 03 00
	5 - EST	First	Voted	No Objection	220300105 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004102	2 - EST	First	Voted	No Objection	220300105 03 00
	3 - EST	First	Voted	No Objection	220300105 03 00
	4 - EST	First	Voted	No Objection	220300105 03 00
	5 - EST	First	Voted	No Objection	220300105 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004102	1 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00
	6 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004102	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00
	6 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00
	6 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004102	1 - EST	Second	Voted	No Objection	220300105	03 00
	2 - EST	Second	Voted	No Objection	220300105	03 00
	3 - EST	Second	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004102	2 - EST	First	Voted	No Objection	220300105 03 00
	3 - EST	First	Voted	No Objection	220300105 03 00
	4 - EST	First	Voted	No Objection	220300105 03 00
	5 - EST	First	Voted	No Objection	220300105 03 00
	6 - EST	First	Voted	No Objection	220300105 03 00
	7 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00
	6 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 47 Technical Edu

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004110	1 - GIA	Second	Voted	No Objection	220300104 16 00
	2 - GIA	Second	Voted	No Objection	220300104 16 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004102	1 - EST	First	Voted	No Objection	220300105 03 00
	2 - EST	First	Voted	No Objection	220300105 03 00
	3 - EST	First	Voted	No Objection	220300105 03 00
	4 - EST	First	Voted	No Objection	220300105 03 00
	5 - EST	First	Voted	No Objection	220300105 03 00
	6 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004102	1 - EST	First	Voted	No Objection	220300105 03 00
	2 - EST	First	Voted	No Objection	220300105 03 00
	3 - EST	First	Voted	No Objection	220300105 03 00
	4 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87004102	1 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00
	6 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004102	1 - EST	First	Voted	No Objection	220300105 03 00
	2 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004102	1 - EST	Second	Voted	No Objection	220300105	03 00
	2 - EST	Second	Voted	No Objection	220300105	03 00
	3 - EST	Second	Voted	No Objection	220300105	03 00
	4 - EST	Second	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004102	1 - EST	First	Voted	No Objection	220300105 03 00
	2 - EST	First	Voted	No Objection	220300105 03 00
	3 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004110	3 - GIA	First	Voted	No Objection	220300104 07 00
	4 - GIA	First	Voted	No Objection	220300104 07 00
	5 - GIA	First	Voted	No Objection	220300104 07 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004102	1 - EST	First	Voted	No Objection	220300105 03 00
	2 - EST	First	Voted	No Objection	220300105 03 00
	3 - EST	First	Voted	No Objection	220300105 03 00
	4 - EST	First	Voted	No Objection	220300105 03 00
	5 - EST	First	Voted	No Objection	220300105 03 00
	6 - EST	First	Voted	No Objection	220300105 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004102	1 - EST	Second	Voted	No Objection	220300105	03 00
	2 - EST	Second	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 47 Technical Edu

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004110	1 - EST	First	Voted	No Objection	220300001 04 00
	2 - EST	First	Voted	No Objection	220300001 04 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004110	4 - EST	First	Voted	No Objection	220300105 03 00
	5 - EST	First	Voted	No Objection	220300105 03 00
	6 - EST	First	Voted	No Objection	220300105 03 00
	7 - EST	First	Voted	No Objection	220300105 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
84004102	1 - EST	First	Voted	No Objection	220300105	03	00
	2 - EST	First	Voted	No Objection	220300105	03	00
	3 - EST	First	Voted	No Objection	220300105	03	00
	4 - EST	First	Voted	No Objection	220300105	03	00
	5 - EST	First	Voted	No Objection	220300105	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004108	1 - EST	First	Voted	No Objection	220300001 03 00
	17 - EST	First	Voted	No Objection	220300001 03 00
	2 - EST	First	Voted	No Objection	220300001 03 00
	3 - EST	First	Voted	No Objection	220300001 03 00
	4 - EST	First	Voted	No Objection	220300001 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004109	10 - EST	First	Voted	No Objection	220300001 05 00
	11 - EST	First	Voted	No Objection	220300001 05 00
	8 - EST	First	Voted	No Objection	220300001 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 47 Technical Edu

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004109	8 - EST				
	9 - EST	First	Voted	No Objection	220300001 05 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004108	1 - GIA	First	Voted	No Objection	220300104 21 00
	2 - GIA	First	Voted	No Objection	220300104 21 00

Sub Head	24	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004110	3 - GIA	First	Voted	No Objection	220300104 24 00
	4 - GIA	First	Voted	No Objection	220300104 24 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004102	12 - EST	First	Voted	No Objection	220300105 03 00
	13 - EST	First	Voted	No Objection	220300105 03 00
	14 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004102	14 - EST	First	Voted	No Objection	220300105 03 00
	15 - EST	First	Voted	No Objection	220300105 03 00
	5 - EST	First	Voted	No Objection	220300105 03 00
	6 - EST	First	Voted	No Objection	220300105 03 00
	7 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	Second	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged		O.B. Reason	Classification (upto Dtl Hd)	
58004102	1 - EST	Second	Voted		No Objection	220300105	03 00
	2 - EST	Second	Voted		No Objection	220300105	03 00
	3 - EST	Second	Voted		No Objection	220300105	03 00
	4 - EST	Second	Voted		No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 47 Technical Edu

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004110	3 - EST	First	Voted	No Objection	220300001 04 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004110	4 - GIA	First	Voted	No Objection	220300104 14 00
	5 - GIA	First	Voted	No Objection	220300104 14 00

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004110	2 - GIA	First	Voted	No Objection	220300104 15 00
	3 - GIA	First	Voted	No Objection	220300104 15 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004110	5 - EST	First	Voted	No Objection	220300105 03 00
	6 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 47 Technical Edu

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004110	7 - EST	First	Voted	No Objection	220300105 03 00
	8 - EST	First	Voted	No Objection	220300105 03 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004110	4 - EST	First	Voted	No Objection	220300112 17 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004107	1 - EST	First	Voted	No Objection	220300800 03 00
	2 - EST	First	Voted	No Objection	220300800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00
	2 - EST	First	Voted	No Objection	220300105 03 00
	3 - EST	First	Voted	No Objection	220300105 03 00
	4 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

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TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004110	3 - GIA	Second	Voted	No Objection	220300104 03 00
	4 - GIA	Second	Voted	No Objection	220300104 03 00

Sub Head	25	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004110	1 - GIA	Second	Voted	No Objection	220300104 25 00
	2 - GIA	Second	Voted	No Objection	220300104 25 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00
	2 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004110	3 - EST	First	Voted	No Objection	220300001 04 00
	4 - EST	First	Voted	No Objection	220300001 04 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004110	1 - GIA	First	Voted	No Objection	220300104 13 00
	2 - GIA	First	Voted	No Objection	220300104 13 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004110	1 - EST	First	Voted	No Objection	220300105 03 00
	2 - EST	First	Voted	No Objection	220300105 03 00
	5 - EST	First	Voted	No Objection	220300105 03 00
	6 - EST	First	Voted	No Objection	220300105 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004110	6 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	Second	Voted	No Objection	220300105	03 00
	6 - EST	Second	Voted	No Objection	220300105	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00
	6 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 47 Technical Edu

TREASURY NAME RAIBAREILLY (45)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004110	1 - GIA	Second	Voted	No Objection	220300104 19 00
	2 - GIA	Second	Voted	No Objection	220300104 19 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004102	1 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00
	6 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 47 Technical Edu

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00
	2 - EST	First	Voted	No Objection	220300105 03 00
	3 - EST	First	Voted	No Objection	220300105 03 00
	4 - EST	First	Voted	No Objection	220300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00
	6 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	Second	Voted	No Objection	220300105	03 00
	4 - EST	Second	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged		O.B. Reason	Classification (upto Dtl Hd)	
46004102	2 - EST	Second	Voted		No Objection	220300105	03 00
	3 - EST	Second	Voted		No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00
	5 - EST	First	Voted	No Objection	220300105	03 00
	6 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00
	3 - EST	First	Voted	No Objection	220300105	03 00
	4 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	SULTANPUR (52)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004102	1 - EST	First	Voted	No Objection	220300105	03 00
	2 - EST	First	Voted	No Objection	220300105	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	47	Technical Edu

TREASURY NAME	UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
44004102	1 - EST	First	Voted	No Objection	220300105	03	00
	2 - EST	First	Voted	No Objection	220300105	03	00
	3 - EST	First	Voted	No Objection	220300105	03	00
	4 - EST	First	Voted	No Objection	220300105	03	00
	5 - EST	First	Voted	No Objection	220300105	03	00
	6 - EST	First	Voted	No Objection	220300105	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 47 Technical Edu

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004110	1 - EST	First	Voted	No Objection	220300001 04 00
	2 - EST	First	Voted	No Objection	220300001 04 00

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004110	3 - EST	Second	Voted	No Objection	220300105 03 00
	4 - EST	Second	Voted	No Objection	220300105 03 00
	5 - EST	Second	Voted	No Objection	220300105 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 Minorities We

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004139	17 - EST	First	Voted	No Objection	207000001 04 00
	18 - EST	First	Voted	No Objection	207000001 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004139	18 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004139	38 - GIA	Second	Voted	No Objection	220201800 03 00
	39 - GIA	Second	Voted	No Objection	220201800 03 00
	40 - GIA	Second	Voted	No Objection	220201800 03 00
	43 - GIA	Second	Voted	No Objection	220201800 03 00
	44 - GIA	Second	Voted	No Objection	220201800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 **Minorities We**

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004139	1 - EST	First	Voted	No Objection	207000001 04 00
	2 - EST	First	Voted	No Objection	207000001 04 00
	7 - EST	Second	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004139	5 - GIA	Second	Voted	No Objection	220201800 03 00
	6 - GIA	Second	Voted	No Objection	220201800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 **Minorities We**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004139	3 - EST	First	Voted	No Objection	207000001 04 00
	4 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004139	1 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004139	7 - EST	Second	Voted	No Objection	207000001 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 Minorities We

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004139	5 - EST	First	Voted	No Objection	207000001 04 00
	6 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004139	13 - GIA	First	Voted	No Objection	220201800 03 00
	14 - GIA	First	Voted	No Objection	220201800 03 00
	38 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 **Minorities We**

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004139	7 - EST	Second	Voted	No Objection	207000001 04 00
	8 - EST	Second	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004139	25 - GIA	Second	Voted	No Objection	220201800 03 00
	26 - GIA	Second	Voted	No Objection	220201800 03 00
	27 - GIA	Second	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004139	2 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 Minorities We

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004139	2 - EST	First	Voted	No Objection	207000001 04 00
	3 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004139	19 - GIA	Second	Voted	No Objection	220201800 03 00
	2 - GIA	First	Voted	No Objection	220201800 03 00
	20 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00
	2 - EST	First	Voted	No Objection	225000102 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 Minorities We

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004139	3 - EST	First	Voted	No Objection	207000001 04 00
	4 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004139	1 - GIA	First	Voted	No Objection	220201800 03 00
	42 - GIA	Second	Voted	No Objection	220201800 03 00
	43 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004139	7 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004139	1 - GIA	First	Voted	No Objection	220201800 03 00
	10 - GIA	First	Voted	No Objection	220201800 03 00
	11 - GIA	First	Voted	No Objection	220201800 03 00
	12 - GIA	First	Voted	No Objection	220201800 03 00
	13 - GIA	First	Voted	No Objection	220201800 03 00
	14 - GIA	First	Voted	No Objection	220201800 03 00
	15 - GIA	First	Voted	No Objection	220201800 03 00
	16 - GIA	First	Voted	No Objection	220201800 03 00
	17 - GIA	First	Voted	No Objection	220201800 03 00
	18 - GIA	First	Voted	No Objection	220201800 03 00
	19 - GIA	First	Voted	No Objection	220201800 03 00
	2 - GIA	First	Voted	No Objection	220201800 03 00
	20 - GIA	First	Voted	No Objection	220201800 03 00
	21 - GIA	First	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004139	21 - GIA				
	22 - GIA	First	Voted	No Objection	220201800 03 00
	26 - GIA	Second	Voted	No Objection	220201800 03 00
	27 - GIA	Second	Voted	No Objection	220201800 03 00
	3 - GIA	First	Voted	No Objection	220201800 03 00
	4 - GIA	First	Voted	No Objection	220201800 03 00
	5 - GIA	First	Voted	No Objection	220201800 03 00
	6 - GIA	First	Voted	No Objection	220201800 03 00
	7 - GIA	First	Voted	No Objection	220201800 03 00
	8 - GIA	First	Voted	No Objection	220201800 03 00
	9 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004139	7 - EST	Second	Voted	No Objection	207000001 04 00
	8 - EST	Second	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004139	14 - GIA	Second	Voted	No Objection	220201800 03 00
	15 - GIA	Second	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004139	1 - EST	First	Voted	No Objection	207000001 04 00
	2 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004139	13 - GIA	Second	Voted	No Objection	220201800 03 00
	14 - GIA	Second	Voted	No Objection	220201800 03 00
	19 - GIA	Second	Voted	No Objection	220201800 03 00
	20 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004139	7 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004139	4 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004139	10 - GIA	First	Voted	No Objection	220201800 03 00
	11 - GIA	First	Voted	No Objection	220201800 03 00
	12 - GIA	First	Voted	No Objection	220201800 03 00
	13 - GIA	First	Voted	No Objection	220201800 03 00
	14 - GIA	First	Voted	No Objection	220201800 03 00
	15 - GIA	First	Voted	No Objection	220201800 03 00
	16 - GIA	First	Voted	No Objection	220201800 03 00
	17 - GIA	First	Voted	No Objection	220201800 03 00
	4 - GIA	First	Voted	No Objection	220201800 03 00
	5 - GIA	First	Voted	No Objection	220201800 03 00
	6 - GIA	First	Voted	No Objection	220201800 03 00
	7 - GIA	First	Voted	No Objection	220201800 03 00
	8 - GIA	First	Voted	No Objection	220201800 03 00
	9 - GIA	First	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004139	9 - GIA				

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004139	8 - EST	First	Voted	No Objection	207000001 04 00
	9 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004139	3 - GIA	First	Voted	No Objection	220201800 03 00
	4 - GIA	First	Voted	No Objection	220201800 03 00
	5 - GIA	First	Voted	No Objection	220201800 03 00
	6 - GIA	First	Voted	No Objection	220201800 03 00
	7 - GIA	First	Voted	No Objection	220201800 03 00
	8 - GIA	First	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004139	5 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004139	1 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004139	6 - EST	First	Voted	No Objection	207000001 04 00
	9 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004139	1 - GIA	First	Voted	No Objection	220201800 03 00
	2 - GIA	First	Voted	No Objection	220201800 03 00
	3 - GIA	First	Voted	No Objection	220201800 03 00
	4 - GIA	First	Voted	No Objection	220201800 03 00
	5 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004139	10 - GIA	First	Voted	No Objection	220201800	03 00
	11 - GIA	First	Voted	No Objection	220201800	03 00
	7 - GIA	First	Voted	No Objection	220201800	03 00
	8 - GIA	First	Voted	No Objection	220201800	03 00
	9 - GIA	First	Voted	No Objection	220201800	03 00

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TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004139	7 - EST	Second	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004139	21 - GIA	Second	Voted	No Objection	220201800 03 00
	22 - GIA	Second	Voted	No Objection	220201800 03 00
	23 - GIA	Second	Voted	No Objection	220201800 03 00
	24 - GIA	Second	Voted	No Objection	220201800 03 00
	25 - GIA	Second	Voted	No Objection	220201800 03 00
	26 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004139	1 - EST	Second	Voted	No Objection	225000102 03 00

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TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004139	8 - EST	Second	Voted	No Objection	207000001 04 00

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TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004139	13 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004139	1 - EST	First	Voted	No Objection	225000102 03 00
	2 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004139	7 - EST	First	Voted	No Objection	207000001 04 00
	8 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004139	1 - GIA	First	Voted	No Objection	220201800 03 00
	14 - GIA	First	Voted	No Objection	220201800 03 00
	2 - GIA	First	Voted	No Objection	220201800 03 00
	3 - GIA	First	Voted	No Objection	220201800 03 00
	4 - GIA	First	Voted	No Objection	220201800 03 00
	47 - GIA	Second	Voted	No Objection	220201800 03 00
	48 - GIA	Second	Voted	No Objection	220201800 03 00
	49 - GIA	Second	Voted	No Objection	220201800 03 00
	5 - GIA	First	Voted	No Objection	220201800 03 00
	50 - GIA	Second	Voted	No Objection	220201800 03 00
	51 - GIA	Second	Voted	No Objection	220201800 03 00
	52 - GIA	Second	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004139	54 - GIA	Second	Voted	No Objection	220201800 03 00
	6 - GIA	First	Voted	No Objection	220201800 03 00
	7 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004139	1 - EST	First	Voted	No Objection	225000102 03 00
	2 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004139	5 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004139	3 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME	FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004139	3 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004139	6 - GIA	First	Voted	No Objection	220201800 03 00
	9 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004139	9 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004139	10 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004139	4 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004139	1 - EST	First	Voted	No Objection	225000102 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004139	1 - EST	First	Voted	No Objection	207000001 04 00
	2 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004139	27 - GIA	Second	Voted	No Objection	220201800 03 00
	28 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004139	4 - EST	First	Voted	No Objection	207000001 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004139	7 - EST	First	Voted	No Objection	207000001 04 00
	8 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004139	59 - GIA	First	Voted	No Objection	220201800 03 00
	61 - GIA	First	Voted	No Objection	220201800 03 00
	62 - GIA	First	Voted	No Objection	220201800 03 00
	63 - GIA	First	Voted	No Objection	220201800 03 00
	65 - GIA	First	Voted	No Objection	220201800 03 00
	67 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00
	2 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	GONDA (50)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004139	2 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004139	15 - EST	First	Voted	No Objection	207000001 04 00
	16 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004139	14 - GIA	First	Voted	No Objection	220201800 03 00
	15 - GIA	First	Voted	No Objection	220201800 03 00
	16 - GIA	First	Voted	No Objection	220201800 03 00
	49 - GIA	Second	Voted	No Objection	220201800 03 00
	5 - GIA	First	Voted	No Objection	220201800 03 00
	50 - GIA	Second	Voted	No Objection	220201800 03 00
	6 - GIA	First	Voted	No Objection	220201800 03 00
	61 - GIA	Second	Voted	No Objection	220201800 03 00
	7 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

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TREASURY NAME	GORAKHPUR (32)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004139	1 - EST	First	Voted	No Objection	225000102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004139	4 - EST	First	Voted	No Objection	207000001 04 00
	5 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004139	12 - GIA	Second	Voted	No Objection	220201800 03 00
	9 - GIA	Second	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004139	9 - EST	First	Voted	No Objection	207000001 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004139	7 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004139	14 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004139	3 - EST	First	Voted	No Objection	207000001 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004139	6 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004139	7 - EST	First	Voted	No Objection	207000001 04 00
	8 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004139	35 - GIA	First	Voted	No Objection	220201800 03 00
	36 - GIA	First	Voted	No Objection	220201800 03 00
	37 - GIA	First	Voted	No Objection	220201800 03 00
	38 - GIA	First	Voted	No Objection	220201800 03 00
	50 - GIA	First	Voted	No Objection	220201800 03 00
	51 - GIA	First	Voted	No Objection	220201800 03 00
	52 - GIA	First	Voted	No Objection	220201800 03 00
	53 - GIA	First	Voted	No Objection	220201800 03 00
	54 - GIA	First	Voted	No Objection	220201800 03 00
	55 - GIA	First	Voted	No Objection	220201800 03 00
	56 - GIA	First	Voted	No Objection	220201800 03 00
	57 - GIA	First	Voted	No Objection	220201800 03 00

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004139	58 - GIA	Second	Voted	No Objection	220201800 03 00
	74 - GIA	Second	Voted	No Objection	220201800 03 00
	75 - GIA	Second	Voted	No Objection	220201800 03 00
	76 - GIA	Second	Voted	No Objection	220201800 03 00
	87 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004139	1 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004139	10 - GIA	Second	Voted	No Objection	220201800 03 00
	11 - GIA	Second	Voted	No Objection	220201800 03 00
	12 - GIA	Second	Voted	No Objection	220201800 03 00
	13 - GIA	Second	Voted	No Objection	220201800 03 00
	9 - GIA	Second	Voted	No Objection	220201800 03 00

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004139	8 - EST	Second	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004139	10 - GIA	Second	Voted	No Objection	220201800 03 00
	11 - GIA	Second	Voted	No Objection	220201800 03 00
	19 - GIA	Second	Voted	No Objection	220201800 03 00
	20 - GIA	Second	Voted	No Objection	220201800 03 00
	21 - GIA	Second	Voted	No Objection	220201800 03 00
	22 - GIA	Second	Voted	No Objection	220201800 03 00
	7 - GIA	Second	Voted	No Objection	220201800 03 00
	8 - GIA	Second	Voted	No Objection	220201800 03 00
	9 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004139	1 - EST	Second	Voted	No Objection	225000102 03 00

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004139	1 - EST				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004139	3 - EST	First	Voted	No Objection	207000001 04 00
	4 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004139	6 - GIA	First	Voted	No Objection	220201800 03 00

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TREASURY NAME	KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004139	4 - EST	First	Voted	No Objection	207000001 04 00
	5 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004139	9 - GIA	Second	Voted	No Objection	220201800 03 00

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TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004139	10 - EST	First	Voted	No Objection	207000001 04 00
	11 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004139	32 - GIA	Second	Voted	No Objection	220201800 03 00
	33 - GIA	Second	Voted	No Objection	220201800 03 00
	5 - GIA	First	Voted	No Objection	220201800 03 00
	6 - GIA	First	Voted	No Objection	220201800 03 00

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TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004139	3 - EST	First	Voted	No Objection	207000001 04 00
	4 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004139	70 - GIA	First	Voted	No Objection	220201800 03 00
	71 - GIA	First	Voted	No Objection	220201800 03 00
	82 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004139	1 - EST	First	Voted	No Objection	225000102 03 00
	2 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004139	3 - EST	First	Voted	No Objection	207000001 04 00
	4 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004139	1 - GIA	First	Voted	No Objection	220201800 03 00
	2 - GIA	First	Voted	No Objection	220201800 03 00

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TREASURY NAME	LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004139	10 - EST	Second	Voted	No Objection	207000001 04 00

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004139	10 - EST	First	Voted	No Objection	207000001 04 00
	9 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004139	18 - GIA	First	Voted	No Objection	220201800 03 00
	19 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004137	13 - EST	First	Voted	No Objection	207000001 03 00
	138 - EST	Second	Voted	No Objection	207000001 03 00
	15 - EST	First	Voted	No Objection	207000001 03 00
	57 - MIS	Second	Voted	No Objection	207000001 03 00
	71 - EST	Second	Voted	No Objection	207000001 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004137	12 - EST	First	Voted	No Objection	207000001 04 00
	14 - EST	First	Voted	No Objection	207000001 04 00
	40 - EST	First	Voted	No Objection	207000001 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004140	137 - EST	Second	Voted	No Objection	207000001 06 00
	68 - EST	First	Voted	No Objection	207000001 06 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004131	16 - GIA	Second	Voted	No Objection	207000105 04 00
	17 - GIA	Second	Voted	No Objection	207000105 04 00
	92 - GIA	Second	Voted	No Objection	207000105 04 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004138	30 - EST	First	Voted	No Objection	207000800 03 00
	31 - EST	First	Voted	No Objection	207000800 03 00
	32 - EST	First	Voted	No Objection	207000800 03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004137	1 - EST	First	Voted	No Objection	207500800	03 00
	2 - EST	First	Voted	No Objection	207500800	03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004137	1 - EST	First	Voted	No Objection	225000102	03 00
	2 - EST	First	Voted	No Objection	225000102	03 00
	3 - EST	First	Voted	No Objection	225000102	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 Minorities We

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004139	3 - EST	First	Voted	No Objection	207000001 04 00
	4 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004139	10 - GIA	First	Voted	No Objection	220201800 03 00
	11 - GIA	First	Voted	No Objection	220201800 03 00
	12 - GIA	First	Voted	No Objection	220201800 03 00
	13 - GIA	First	Voted	No Objection	220201800 03 00
	14 - GIA	First	Voted	No Objection	220201800 03 00
	15 - GIA	First	Voted	No Objection	220201800 03 00
	16 - GIA	First	Voted	No Objection	220201800 03 00
	17 - GIA	First	Voted	No Objection	220201800 03 00
	18 - GIA	First	Voted	No Objection	220201800 03 00
	19 - GIA	First	Voted	No Objection	220201800 03 00
	20 - GIA	First	Voted	No Objection	220201800 03 00
	21 - GIA	First	Voted	No Objection	220201800 03 00

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004139	22 - GIA	First	Voted	No Objection	220201800 03 00
	23 - GIA	First	Voted	No Objection	220201800 03 00
	24 - GIA	First	Voted	No Objection	220201800 03 00
	25 - GIA	First	Voted	No Objection	220201800 03 00
	26 - GIA	First	Voted	No Objection	220201800 03 00
	27 - GIA	First	Voted	No Objection	220201800 03 00
	28 - GIA	First	Voted	No Objection	220201800 03 00
	29 - GIA	First	Voted	No Objection	220201800 03 00
	30 - GIA	First	Voted	No Objection	220201800 03 00
	31 - GIA	First	Voted	No Objection	220201800 03 00
	32 - GIA	First	Voted	No Objection	220201800 03 00
	33 - GIA	First	Voted	No Objection	220201800 03 00
	34 - GIA	First	Voted	No Objection	220201800 03 00
	35 - GIA	First	Voted	No Objection	220201800 03 00
	36 - GIA	First	Voted	No Objection	220201800 03 00
	47 - GIA	First	Voted	No Objection	220201800 03 00
	48 - GIA	First	Voted	No Objection	220201800 03 00
	49 - GIA	First	Voted	No Objection	220201800 03 00
	50 - GIA	First	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 Minorities We

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004139	50 - GIA				
	7 - GIA	First	Voted	No Objection	220201800 03 00
	8 - GIA	First	Voted	No Objection	220201800 03 00
	9 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004139	5 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004139	6 - GIA	First	Voted	No Objection	220201800 03 00
	7 - GIA	First	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004139	5 - EST	First	Voted	No Objection	207000001 04 00
	6 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME	MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004139	8 - EST	First	Voted	No Objection	207000001	04 00
	9 - EST	First	Voted	No Objection	207000001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004139	6 - EST	First	Voted	No Objection	207000001 04 00
	7 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004139	25 - GIA	Second	Voted	No Objection	220201800 03 00

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004139	13 - EST	First	Voted	No Objection	207000001 04 00
	19 - EST	First	Voted	No Objection	207000001 04 00
	5 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004139	12 - GIA	First	Voted	No Objection	220201800 03 00
	13 - GIA	First	Voted	No Objection	220201800 03 00
	23 - GIA	Second	Voted	No Objection	220201800 03 00
	24 - GIA	Second	Voted	No Objection	220201800 03 00
	31 - GIA	Second	Voted	No Objection	220201800 03 00
	32 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME	MEERUT (04)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004139	1 - EST	First	Voted	No Objection	225000102 03 00
	2 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004139	10 - EST	First	Voted	No Objection	207000001 04 00
	9 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004139	14 - GIA	Second	Voted	No Objection	220201800 03 00
	15 - GIA	Second	Voted	No Objection	220201800 03 00
	16 - GIA	Second	Voted	No Objection	220201800 03 00
	17 - GIA	Second	Voted	No Objection	220201800 03 00
	18 - GIA	Second	Voted	No Objection	220201800 03 00
	19 - GIA	Second	Voted	No Objection	220201800 03 00
	20 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We
TREASURY NAME	MIRZAPUR (28)			

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004139	16 - EST	Second	Voted	No Objection	207000001 04 00
	7 - EST	First	Voted	No Objection	207000001 04 00
	9 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004139	1 - GIA	First	Voted	No Objection	220201800 03 00
	2 - GIA	First	Voted	No Objection	220201800 03 00
	3 - GIA	First	Voted	No Objection	220201800 03 00
	4 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004139	6 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME	PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004139	1 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004139	22 - GIA	First	Voted	No Objection	220201800 03 00
	81 - GIA	Second	Voted	No Objection	220201800 03 00
	90 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME	PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004139	7 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME	PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004139	7 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004139	4 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004139	1 - EST	First	Voted	No Objection	225000102 03 00
	2 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004139	1 - EST	First	Voted	No Objection	207000001 04 00
	2 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004139	25 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004139	1 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004139	2 - EST	First	Voted	No Objection	207000001 04 00
	3 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004139	1 - GIA	First	Voted	No Objection	220201800 03 00
	2 - GIA	First	Voted	No Objection	220201800 03 00
	3 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004139	2 - EST	First	Voted	No Objection	225000102 03 00
	3 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004139	8 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004139	10 - GIA	Second	Voted	No Objection	220201800 03 00
	7 - GIA	Second	Voted	No Objection	220201800 03 00
	8 - GIA	Second	Voted	No Objection	220201800 03 00
	9 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004139	1 - EST	First	Voted	No Objection	225000102 03 00
	2 - EST	First	Voted	No Objection	225000102 03 00

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TREASURY NAME	SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004139	22 - GIA	Second	Voted	No Objection	220201800 03 00

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004139	3 - EST	First	Voted	No Objection	207000001 04 00
	6 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004139	3 - GIA	First	Voted	No Objection	220201800 03 00
	4 - GIA	First	Voted	No Objection	220201800 03 00
	5 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004139	7 - EST	Second	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004139	21 - GIA	Second	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 Minorities We

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004139	1 - EST	First	Voted	No Objection	207000001 04 00
	2 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004139	41 - GIA	First	Voted	No Objection	220201800 03 00
	42 - GIA	First	Voted	No Objection	220201800 03 00
	57 - GIA	Second	Voted	No Objection	220201800 03 00
	58 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 Minorities We

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004139	6 - EST	First	Voted	No Objection	207000001 04 00
	7 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004139	17 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004139	1 - EST	First	Voted	No Objection	225000102 03 00
	2 - EST	Second	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 **Minorities We**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004139	1 - EST	First	Voted	No Objection	207000001 04 00
	2 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004139	10 - GIA	First	Voted	No Objection	220201800 03 00
	11 - GIA	First	Voted	No Objection	220201800 03 00
	12 - GIA	First	Voted	No Objection	220201800 03 00
	13 - GIA	First	Voted	No Objection	220201800 03 00
	14 - GIA	First	Voted	No Objection	220201800 03 00
	15 - GIA	First	Voted	No Objection	220201800 03 00
	16 - GIA	First	Voted	No Objection	220201800 03 00
	17 - GIA	First	Voted	No Objection	220201800 03 00
	18 - GIA	First	Voted	No Objection	220201800 03 00
	19 - GIA	First	Voted	No Objection	220201800 03 00
	20 - GIA	First	Voted	No Objection	220201800 03 00
	5 - GIA	First	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 Minorities We

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004139	6 - GIA	First	Voted	No Objection	220201800 03 00
	7 - GIA	First	Voted	No Objection	220201800 03 00
	8 - GIA	First	Voted	No Objection	220201800 03 00
	9 - GIA	First	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 48 Minorities We

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004139	6 - EST	First	Voted	No Objection	207000001 04 00
	7 - EST	First	Voted	No Objection	207000001 04 00
	8 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004139	10 - GIA	First	Voted	No Objection	220201800 03 00
	11 - GIA	First	Voted	No Objection	220201800 03 00
	12 - GIA	First	Voted	No Objection	220201800 03 00
	13 - GIA	First	Voted	No Objection	220201800 03 00
	14 - GIA	First	Voted	No Objection	220201800 03 00
	15 - GIA	First	Voted	No Objection	220201800 03 00
	16 - GIA	First	Voted	No Objection	220201800 03 00
	17 - GIA	First	Voted	No Objection	220201800 03 00
	6 - GIA	First	Voted	No Objection	220201800 03 00
	7 - GIA	First	Voted	No Objection	220201800 03 00
	8 - GIA	First	Voted	No Objection	220201800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004139	8 - GIA				
	9 - GIA	First	Voted	No Objection	220201800 03 00

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004139	2 - EST	First	Voted	No Objection	207000001 04 00
	3 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004139	4 - GIA	Second	Voted	No Objection	220201800 03 00

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TREASURY NAME	SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004139	8 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004139	1 - GIA	First	Voted	No Objection	220201800 03 00
	10 - GIA	Second	Voted	No Objection	220201800 03 00
	11 - GIA	Second	Voted	No Objection	220201800 03 00
	2 - GIA	First	Voted	No Objection	220201800 03 00
	5 - GIA	First	Voted	No Objection	220201800 03 00

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TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004139	7 - EST	First	Voted	No Objection	207000001 04 00
	8 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004139	17 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004139	1 - EST	First	Voted	No Objection	225000102 03 00
	2 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004139	5 - EST	First	Voted	No Objection	207000001 04 00
	6 - EST	First	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004139	11 - GIA	Second	Voted	No Objection	220201800 03 00
	12 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004139	1 - EST	First	Voted	No Objection	225000102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	48	Minorities We

TREASURY NAME	VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004139	14 - EST	Second	Voted	No Objection	207000001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004139	32 - GIA	Second	Voted	No Objection	220201800 03 00

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004139	1 - EST	Second	Voted	No Objection	225000102 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004152	17 - EST	First	Voted	No Objection	223502102 03 00
	21 - EST	First	Voted	No Objection	223502102 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004152	21 - EST	First	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004155	18 - EST	First	Voted	No Objection	223502102	08 00
	25 - EST	Second	Voted	No Objection	223502102	08 00
	26 - EST	Second	Voted	No Objection	223502102	08 00
	27 - EST	Second	Voted	No Objection	223502102	08 00
	3 - EST	First	Voted	No Objection	223502102	08 00
	31 - EST	Second	Voted	No Objection	223502102	08 00
	8 - EST	First	Voted	No Objection	223502102	08 00
	9 - EST	First	Voted	No Objection	223502102	08 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004155	10 - EST	First	Voted	No Objection	223502102	13 00
	11 - EST	First	Voted	No Objection	223502102	13 00
	12 - EST	First	Voted	No Objection	223502102	13 00
	13 - EST	First	Voted	No Objection	223502102	13 00
	19 - EST	First	Voted	No Objection	223502102	13 00
	20 - EST	First	Voted	No Objection	223502102	13 00
	24 - EST	Second	Voted	No Objection	223502102	13 00
	28 - EST	Second	Voted	No Objection	223502102	13 00
	29 - EST	Second	Voted	No Objection	223502102	13 00
	30 - EST	Second	Voted	No Objection	223502102	13 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	AGRA (08)			

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004152	6 - EST	First	Voted	No Objection	223502102	03 00
	7 - EST	First	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004155	3 - EST	First	Voted	No Objection	223502102	08 00
	4 - EST	First	Voted	No Objection	223502102	08 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004155	8 - EST	First	Voted	No Objection	223502102	08 00
	9 - EST	First	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004155	7 - EST	First	Voted	No Objection	223502102	13 00

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TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004152	6 - EST	Second	Voted	No Objection	223502102	03 00
	7 - EST	Second	Voted	No Objection	223502102	03 00

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TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004152	12 - EST	Second	Voted	No Objection	223502102 03 00
	13 - EST	Second	Voted	No Objection	223502102 03 00
	14 - EST	Second	Voted	No Objection	223502102 03 00
	15 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004155	10 - EST	First	Voted	No Objection	223502102 08 00
	11 - EST	First	Voted	No Objection	223502102 08 00
	9 - EST	First	Voted	No Objection	223502102 08 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004152	10 - EST	Second	Voted	No Objection	223502102 03 00
	6 - EST	Second	Voted	No Objection	223502102 03 00
	7 - EST	Second	Voted	No Objection	223502102 03 00
	8 - EST	Second	Voted	No Objection	223502102 03 00
	9 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004155	5 - EST	First	Voted	No Objection	223502102 08 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004152	2 - EST	First	Voted	No Objection	223502102 03 00
	3 - EST	First	Voted	No Objection	223502102 03 00
	5 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004155	4 - EST	First	Voted	No Objection	223502102 08 00

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TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004152	10 - EST	Second	Voted	No Objection	223502102 03 00
	11 - EST	Second	Voted	No Objection	223502102 03 00
	12 - EST	Second	Voted	No Objection	223502102 03 00
	13 - EST	Second	Voted	No Objection	223502102 03 00
	14 - EST	Second	Voted	No Objection	223502102 03 00
	2 - EST	First	Voted	No Objection	223502102 03 00
	3 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004155	4 - EST	First	Voted	No Objection	223502102 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51004155	8 - EST	Second	Voted	No Objection	223502102	08 00
	9 - EST	Second	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51004155	5 - EST	First	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004152	14 - EST	Second	Voted	No Objection	223502102 03 00
	15 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004155	1 - EST	First	Voted	No Objection	223502102 08 00
	11 - EST	Second	Voted	No Objection	223502102 08 00
	12 - EST	Second	Voted	No Objection	223502102 08 00
	4 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004155	10 - EST	Second	Voted	No Objection	223502102 13 00
	13 - EST	Second	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004155	13 - EST					
	2 - EST	First	Voted	No Objection	223502102	13 00
	3 - EST	First	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004152	5 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004155	2 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004155	1 - EST	First	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004152	11 - EST	First	Voted	No Objection	223502102 03 00
	12 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004155	14 - EST	Second	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004152	10 - EST	First	Voted	No Objection	223502102 03 00
	11 - EST	First	Voted	No Objection	223502102 03 00
	12 - EST	First	Voted	No Objection	223502102 03 00
	13 - EST	First	Voted	No Objection	223502102 03 00
	14 - EST	First	Voted	No Objection	223502102 03 00
	7 - EST	First	Voted	No Objection	223502102 03 00
	8 - EST	First	Voted	No Objection	223502102 03 00
	9 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004155	18 - EST	Second	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004155	18 - EST	Second	Voted	No Objection	223502102	08 00
	21 - EST	Second	Voted	No Objection	223502102	08 00
	4 - EST	First	Voted	No Objection	223502102	08 00
	6 - EST	First	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004155	15 - EST	First	Voted	No Objection	223502102	13 00
	19 - EST	Second	Voted	No Objection	223502102	13 00
	20 - EST	Second	Voted	No Objection	223502102	13 00
	5 - EST	First	Voted	No Objection	223502102	13 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004155	1 - MIS	Second	Voted	No Objection	223502103 10 00
	3 - MIS	Second	Voted	No Objection	223502103 10 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004152	1 - EST	First	Voted	No Objection	223502102 03 00
	2 - EST	First	Voted	No Objection	223502102 03 00
	3 - EST	First	Voted	No Objection	223502102 03 00
	4 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004155	22 - EST	Second	Voted	No Objection	223502102 08 00
	23 - EST	Second	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00
	8 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
11004155	15 - EST	First	Voted	No Objection	223502102	13	00
	16 - EST	First	Voted	No Objection	223502102	13	00
	17 - EST	First	Voted	No Objection	223502102	13	00
	18 - EST	First	Voted	No Objection	223502102	13	00
	21 - EST	Second	Voted	No Objection	223502102	13	00
	24 - EST	Second	Voted	No Objection	223502102	13	00
	25 - EST	Second	Voted	No Objection	223502102	13	00
	26 - EST	Second	Voted	No Objection	223502102	13	00
	27 - EST	Second	Voted	No Objection	223502102	13	00
	28 - EST	Second	Voted	No Objection	223502102	13	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004155	5 - EST	First	Voted	No Objection	223502102 13 00
	6 - EST	First	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004152	11 - EST	Second	Voted	No Objection	223502102 03 00
	12 - EST	Second	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004155	15 - EST	Second	Voted	No Objection	223502102 08 00
	16 - EST	Second	Voted	No Objection	223502102 08 00
	3 - EST	First	Voted	No Objection	223502102 08 00
	4 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004155	10 - EST	Second	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	BASTI (33)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004155	10 - EST	Second	Voted	No Objection	223502102	13 00
	13 - EST	Second	Voted	No Objection	223502102	13 00
	14 - EST	Second	Voted	No Objection	223502102	13 00
	8 - EST	Second	Voted	No Objection	223502102	13 00
	9 - EST	Second	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004152	1 - EST	First	Voted	No Objection	223502102 03 00
	2 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004155	6 - EST	First	Voted	No Objection	223502102 08 00
	8 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004155	7 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004155	7 - EST	Second	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004155	5 - EST	Second	Voted	No Objection	223502102	13 00
	6 - EST	Second	Voted	No Objection	223502102	13 00
	8 - EST	Second	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004152	1 - EST	First	Voted	No Objection	223502102	03 00
	12 - EST	First	Voted	No Objection	223502102	03 00
	13 - EST	First	Voted	No Objection	223502102	03 00
	19 - EST	Second	Voted	No Objection	223502102	03 00
	2 - EST	First	Voted	No Objection	223502102	03 00
	20 - EST	Second	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004155	10 - EST	First	Voted	No Objection	223502102	08 00
	11 - EST	First	Voted	No Objection	223502102	08 00
	16 - EST	Second	Voted	No Objection	223502102	08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004155	18 - EST	Second	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004155	17 - EST	Second	Voted	No Objection	223502102	13 00
	9 - EST	First	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004152	4 - EST	Second	Voted	No Objection	223502102 03 00
	5 - EST	Second	Voted	No Objection	223502102 03 00
	6 - EST	Second	Voted	No Objection	223502102 03 00
	7 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004155	2 - EST	First	Voted	No Objection	223502102 08 00
	3 - EST	First	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004152	10 - EST	Second	Voted	No Objection	223502102 03 00
	8 - EST	Second	Voted	No Objection	223502102 03 00
	9 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004155	4 - EST	Second	Voted	No Objection	223502102 08 00
	6 - EST	Second	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004155	5 - EST	Second	Voted	No Objection	223502102 13 00
	7 - EST	Second	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	CYBER TREASURY UTTAR PRADESH (01)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
01004165	3 - MIS	Second	Voted	No Objection	223502102 01 06

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
01004165	1 - MIS	Second	Voted	No Objection	223502102 01 15

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
01004165	2 - MIS	Second	Voted	No Objection	223502102 01 22

Total of CY

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004152	10 - EST	First	Voted	No Objection	223502102 03 00
	11 - EST	First	Voted	No Objection	223502102 03 00
	12 - EST	First	Voted	No Objection	223502102 03 00
	16 - EST	Second	Voted	No Objection	223502102 03 00
	8 - EST	First	Voted	No Objection	223502102 03 00
	9 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004155	13 - EST	First	Voted	No Objection	223502102 08 00
	14 - EST	First	Voted	No Objection	223502102 08 00
	17 - EST	Second	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004155	17 - EST	Second	Voted	No Objection	223502102 08 00
	18 - EST	Second	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004155	15 - EST	Second	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004152	10 - EST	Second	Voted	No Objection	223502102 03 00
	11 - EST	Second	Voted	No Objection	223502102 03 00
	12 - EST	Second	Voted	No Objection	223502102 03 00
	8 - EST	Second	Voted	No Objection	223502102 03 00
	9 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004155	14 - EST	Second	Voted	No Objection	223502102 08 00
	15 - EST	Second	Voted	No Objection	223502102 08 00
	6 - EST	First	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	ETAH (10)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004155	16 - EST	Second	Voted	No Objection	223502102	13 00
	5 - EST	First	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004152	10 - EST	Second	Voted	No Objection	223502102 03 00
	11 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004155	12 - EST	Second	Voted	No Objection	223502102 08 00
	13 - EST	Second	Voted	No Objection	223502102 08 00
	4 - EST	First	Voted	No Objection	223502102 08 00
	5 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004155	14 - EST	Second	Voted	No Objection	223502102 13 00
	6 - EST	First	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004155	6 - EST	First	Voted	No Objection	223502102	13 00
	7 - EST	First	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004152	12 - EST	Second	Voted	No Objection	223502102 03 00
	13 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004155	14 - EST	Second	Voted	No Objection	223502102 08 00
	15 - EST	Second	Voted	No Objection	223502102 08 00
	4 - EST	First	Voted	No Objection	223502102 08 00
	5 - EST	First	Voted	No Objection	223502102 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004152	3 - EST	First	Voted	No Objection	223502102 03 00
	4 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004155	16 - EST	Second	Voted	No Objection	223502102 08 00
	17 - EST	Second	Voted	No Objection	223502102 08 00
	6 - EST	First	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004155	15 - EST	Second	Voted	No Objection	223502102 13 00
	8 - EST	First	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	FATEHGARH (18)			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004152	10 - EST	First	Voted	No Objection	223502102	03 00
	11 - EST	First	Voted	No Objection	223502102	03 00
	14 - EST	Second	Voted	No Objection	223502102	03 00
	15 - EST	Second	Voted	No Objection	223502102	03 00
	16 - EST	Second	Voted	No Objection	223502102	03 00
	17 - EST	Second	Voted	No Objection	223502102	03 00
	8 - EST	First	Voted	No Objection	223502102	03 00
	9 - EST	First	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004155	1 - EST	First	Voted	No Objection	223502102	08 00
	13 - EST	First	Voted	No Objection	223502102	08 00
	2 - EST	First	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004155	3 - EST	First	Voted	No Objection	223502102	13 00
	4 - EST	First	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004152	13 - EST	First	Voted	No Objection	223502102	03 00
	14 - EST	First	Voted	No Objection	223502102	03 00
	2 - EST	First	Voted	No Objection	223502102	03 00
	3 - EST	First	Voted	No Objection	223502102	03 00
	4 - EST	First	Voted	No Objection	223502102	03 00
	5 - EST	First	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004155	11 - EST	First	Voted	No Objection	223502102	08 00
	12 - EST	First	Voted	No Objection	223502102	08 00
	16 - EST	Second	Voted	No Objection	223502102	08 00
	18 - EST	Second	Voted	No Objection	223502102	08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004155	18 - EST				

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004155	10 - EST	First	Voted	No Objection	223502102 13 00
	15 - EST	Second	Voted	No Objection	223502102 13 00
	17 - EST	Second	Voted	No Objection	223502102 13 00
	19 - EST	Second	Voted	No Objection	223502102 13 00
	20 - EST	Second	Voted	No Objection	223502102 13 00
	9 - EST	First	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004152	15 - EST	Second	Voted	No Objection	223502102 03 00
	16 - EST	Second	Voted	No Objection	223502102 03 00
	4 - EST	First	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004155	9 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004155	10 - EST	First	Voted	No Objection	223502102 13 00
	11 - EST	First	Voted	No Objection	223502102 13 00
	12 - EST	First	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	GAUTAM BUDHA NAGAR (76)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004155	7 - EST	First	Voted	No Objection	223502102	13 00
	8 - EST	First	Voted	No Objection	223502102	13 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004152	13 - EST	Second	Voted	No Objection	223502102 03 00
	14 - EST	Second	Voted	No Objection	223502102 03 00
	15 - EST	Second	Voted	No Objection	223502102 03 00
	16 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004155	10 - EST	Second	Voted	No Objection	223502102 08 00
	11 - EST	Second	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004155	5 - EST	First	Voted	No Objection	223502102 13 00
	6 - EST	First	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004155	6 - EST	First	Voted	No Objection	223502102 13 00
	7 - EST	First	Voted	No Objection	223502102 13 00
	8 - EST	First	Voted	No Objection	223502102 13 00
	9 - EST	First	Voted	No Objection	223502102 13 00

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004152	1 - MIS	Second	Voted	No Objection	223502102 14 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004155	10 - EST	Second	Voted	No Objection	223502102	08 00
	11 - EST	Second	Voted	No Objection	223502102	08 00
	6 - EST	Second	Voted	No Objection	223502102	08 00
	7 - EST	Second	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004155	8 - EST	Second	Voted	No Objection	223502102	13 00
	9 - EST	Second	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004152	8 - EST	First	Voted	No Objection	223502102	03 00
	9 - EST	First	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004155	10 - EST	First	Voted	No Objection	223502102	08 00
	11 - EST	First	Voted	No Objection	223502102	08 00
	12 - EST	First	Voted	No Objection	223502102	08 00
	13 - EST	First	Voted	No Objection	223502102	08 00
	14 - EST	First	Voted	No Objection	223502102	08 00
	21 - EST	Second	Voted	No Objection	223502102	08 00
	22 - EST	Second	Voted	No Objection	223502102	08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004155	22 - EST					
	23 - EST	Second	Voted	No Objection	223502102	08 00
	24 - EST	Second	Voted	No Objection	223502102	08 00
	25 - EST	Second	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004155	15 - EST	First	Voted	No Objection	223502102	13 00
	16 - EST	First	Voted	No Objection	223502102	13 00
	17 - EST	First	Voted	No Objection	223502102	13 00
	18 - EST	Second	Voted	No Objection	223502102	13 00
	19 - EST	Second	Voted	No Objection	223502102	13 00
	20 - EST	Second	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004155	2 - MIS	First	Voted	No Objection	223502103 10 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004152	16 - EST	First	Voted	No Objection	223502102	03 00
	17 - EST	First	Voted	No Objection	223502102	03 00
	18 - EST	First	Voted	No Objection	223502102	03 00
	4 - EST	First	Voted	No Objection	223502102	03 00
	5 - EST	First	Voted	No Objection	223502102	03 00
	6 - EST	First	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004155	12 - EST	First	Voted	No Objection	223502102	08 00
	13 - EST	First	Voted	No Objection	223502102	08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004155	7 - EST	First	Voted	No Objection	223502102	08 00
	8 - EST	First	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004155	10 - EST	First	Voted	No Objection	223502102	13 00
	14 - EST	First	Voted	No Objection	223502102	13 00
	15 - EST	First	Voted	No Objection	223502102	13 00
	19 - EST	First	Voted	No Objection	223502102	13 00
	20 - EST	First	Voted	No Objection	223502102	13 00
	21 - EST	First	Voted	No Objection	223502102	13 00
	22 - EST	First	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	GORAKHPUR (32)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004155	22 - EST	First	Voted	No Objection	223502102	13 00
	23 - EST	First	Voted	No Objection	223502102	13 00
	24 - EST	First	Voted	No Objection	223502102	13 00
	9 - EST	First	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004152	1 - EST	First	Voted	No Objection	223502102 03 00
	2 - EST	First	Voted	No Objection	223502102 03 00
	7 - EST	First	Voted	No Objection	223502102 03 00
	8 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004155	3 - EST	First	Voted	No Objection	223502102 08 00
	4 - EST	First	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004155	2 - EST	First	Voted	No Objection	223502102	08 00
	3 - EST	First	Voted	No Objection	223502102	08 00
	7 - EST	Second	Voted	No Objection	223502102	08 00
	8 - EST	Second	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004155	1 - EST	First	Voted	No Objection	223502102	13 00
	9 - EST	Second	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004152	12 - EST	First	Voted	No Objection	223502102 03 00
	13 - EST	First	Voted	No Objection	223502102 03 00
	14 - EST	First	Voted	No Objection	223502102 03 00
	15 - EST	Second	Voted	No Objection	223502102 03 00
	16 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004155	11 - EST	First	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004155	10 - EST	First	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004155	10 - EST	First	Voted	No Objection	223502102	13 00
	8 - EST	First	Voted	No Objection	223502102	13 00
	9 - EST	First	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004152	5 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004155	6 - EST	First	Voted	No Objection	223502102 08 00
	8 - EST	Second	Voted	No Objection	223502102 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004152	6 - EST	Second	Voted	No Objection	223502102	03 00
	7 - EST	Second	Voted	No Objection	223502102	03 00
	8 - EST	Second	Voted	No Objection	223502102	03 00
	9 - EST	Second	Voted	No Objection	223502102	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004152	10 - EST	Second	Voted	No Objection	223502102 03 00
	11 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004155	12 - EST	Second	Voted	No Objection	223502102 08 00
	13 - EST	Second	Voted	No Objection	223502102 08 00
	6 - EST	First	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004155	5 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004152	10 - EST	Second	Voted	No Objection	223502102 03 00
	7 - EST	Second	Voted	No Objection	223502102 03 00
	8 - EST	Second	Voted	No Objection	223502102 03 00
	9 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004155	11 - EST	Second	Voted	No Objection	223502102 08 00
	4 - EST	First	Voted	No Objection	223502102 08 00
	5 - EST	First	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004152	11 - EST	Second	Voted	No Objection	223502102 03 00
	12 - EST	Second	Voted	No Objection	223502102 03 00
	6 - EST	Second	Voted	No Objection	223502102 03 00
	7 - EST	Second	Voted	No Objection	223502102 03 00
	8 - EST	Second	Voted	No Objection	223502102 03 00
	9 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004155	2 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004155	1 - EST	First	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	JYOTIBA FULLE NAGAR (86)			

To

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004152	6 - EST	First	Voted	No Objection	223502102 03 00
	7 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004155	11 - EST	Second	Voted	No Objection	223502102 08 00
	8 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004155	9 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004152	8 - EST	Second	Voted	No Objection	223502102 03 00
	9 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004155	5 - EST	First	Voted	No Objection	223502102 08 00
	6 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004155	7 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004152	4 - EST	First	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00
	6 - EST	First	Voted	No Objection	223502102 03 00
	7 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004155	14 - EST	Second	Voted	No Objection	223502102 08 00
	15 - EST	Second	Voted	No Objection	223502102 08 00
	16 - EST	Second	Voted	No Objection	223502102 08 00
	23 - EST	Second	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	KANPUR NAGAR (20)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004155	13 - EST	Second	Voted	No Objection	223502102	13 00
	17 - EST	Second	Voted	No Objection	223502102	13 00
	18 - EST	Second	Voted	No Objection	223502102	13 00
	19 - EST	Second	Voted	No Objection	223502102	13 00
	20 - EST	Second	Voted	No Objection	223502102	13 00
	21 - EST	Second	Voted	No Objection	223502102	13 00
	22 - EST	Second	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004152	6 - EST	Second	Voted	No Objection	223502102	03 00
	7 - EST	Second	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004155	4 - EST	First	Voted	No Objection	223502102	08 00
	5 - EST	First	Voted	No Objection	223502102	08 00
	8 - EST	Second	Voted	No Objection	223502102	08 00
	9 - EST	Second	Voted	No Objection	223502102	08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004152	10 - EST	Second	Voted	No Objection	223502102	03 00
	11 - EST	Second	Voted	No Objection	223502102	03 00
	8 - EST	Second	Voted	No Objection	223502102	03 00
	9 - EST	Second	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004155	12 - EST	Second	Voted	No Objection	223502102	08 00
	5 - EST	First	Voted	No Objection	223502102	08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
48004152	11 - EST	Second	Voted	No Objection	223502102	03	00
	12 - EST	Second	Voted	No Objection	223502102	03	00
	13 - EST	Second	Voted	No Objection	223502102	03	00
	14 - EST	Second	Voted	No Objection	223502102	03	00
	15 - EST	Second	Voted	No Objection	223502102	03	00
	16 - EST	Second	Voted	No Objection	223502102	03	00
	17 - EST	Second	Voted	No Objection	223502102	03	00
	18 - EST	Second	Voted	No Objection	223502102	03	00
	19 - EST	Second	Voted	No Objection	223502102	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004152	20 - EST	Second	Voted	No Objection	223502102 03 00
	21 - EST	Second	Voted	No Objection	223502102 03 00
	22 - EST	Second	Voted	No Objection	223502102 03 00
	23 - EST	Second	Voted	No Objection	223502102 03 00
	24 - EST	Second	Voted	No Objection	223502102 03 00
	25 - EST	Second	Voted	No Objection	223502102 03 00
	26 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004155	27 - EST	Second	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004155	27 - EST				
	5 - EST	First	Voted	No Objection	223502102 08 00
	6 - EST	First	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004152	7 - EST	First	Voted	No Objection	223502102 03 00
	8 - EST	First	Voted	No Objection	223502102 03 00
	9 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004155	16 - EST	Second	Voted	No Objection	223502102 08 00
	6 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004155	13 - EST	Second	Voted	No Objection	223502102 13 00
	14 - EST	Second	Voted	No Objection	223502102 13 00
	15 - EST	Second	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004155	15 - EST					
	2 - EST	First	Voted	No Objection	223502102	13 00
	3 - EST	First	Voted	No Objection	223502102	13 00
	4 - EST	First	Voted	No Objection	223502102	13 00
	5 - EST	First	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004152	22 - EST	First	Voted	No Objection	223502102 03 00
	23 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004155	15 - EST	First	Voted	No Objection	223502102 08 00
	16 - EST	First	Voted	No Objection	223502102 08 00
	17 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004155	14 - EST	First	Voted	No Objection	223502102 13 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004165	22 - EST	First	Voted	No Objection	223502001	03 00
	23 - EST	First	Voted	No Objection	223502001	03 00
	24 - EST	First	Voted	No Objection	223502001	03 00
	25 - EST	First	Voted	No Objection	223502001	03 00
	25 - MIS	Second	Voted	No Objection	223502001	03 00
	26 - MIS	Second	Voted	No Objection	223502001	03 00
	45 - MIS	Second	Voted	No Objection	223502001	03 00
	51 - MIS	Second	Voted	No Objection	223502001	03 00
	53 - MIS	Second	Voted	No Objection	223502001	03 00
	54 - MIS	Second	Voted	No Objection	223502001	03 00
	58 - EST	Second	Voted	No Objection	223502001	03 00
	60 - EST	Second	Voted	No Objection	223502001	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004165	60 - EST	Second	Voted	No Objection	223502001 03 00
	61 - EST	Second	Voted	No Objection	223502001 03 00
	62 - EST	Second	Voted	No Objection	223502001 03 00
	70 - MIS	Second	Voted	No Objection	223502001 03 00
	71 - MIS	Second	Voted	No Objection	223502001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004166	14 - EST	First	Voted	No Objection	223502102 03 00
	15 - EST	First	Voted	No Objection	223502102 03 00
	16 - EST	First	Voted	No Objection	223502102 03 00
	17 - EST	First	Voted	No Objection	223502102 03 00
	18 - EST	First	Voted	No Objection	223502102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004166	18 - EST	First	Voted	No Objection	223502102 03 00
	30 - EST	First	Voted	No Objection	223502102 03 00
	70 - EST	Second	Voted	No Objection	223502102 03 00
	71 - EST	Second	Voted	No Objection	223502102 03 00
	72 - EST	Second	Voted	No Objection	223502102 03 00
	73 - EST	Second	Voted	No Objection	223502102 03 00
	76 - MIS	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004165	19 - EST	First	Voted	No Objection	223502102 08 00
	20 - EST	First	Voted	No Objection	223502102 08 00
	21 - EST	First	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004165	21 - EST	First	Voted	No Objection	223502102 08 00
	56 - EST	Second	Voted	No Objection	223502102 08 00
	57 - EST	Second	Voted	No Objection	223502102 08 00
	59 - EST	Second	Voted	No Objection	223502102 08 00

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004166	10 - MIS	First	Voted	No Objection	223502102 14 01
	11 - MIS	First	Voted	No Objection	223502102 14 01
	12 - MIS	First	Voted	No Objection	223502102 14 01
	13 - MIS	First	Voted	No Objection	223502102 14 01
	14 - MIS	First	Voted	No Objection	223502102 14 01
	15 - MIS	First	Voted	No Objection	223502102 14 01
	16 - MIS	First	Voted	No Objection	223502102 14 01
	17 - MIS	First	Voted	No Objection	223502102 14 01
	18 - MIS	First	Voted	No Objection	223502102 14 01
	19 - MIS	First	Voted	No Objection	223502102 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004166	19 - MIS				
	20 - MIS	First	Voted	No Objection	223502102 14 01
	21 - MIS	First	Voted	No Objection	223502102 14 01
	22 - MIS	First	Voted	No Objection	223502102 14 01
	23 - MIS	First	Voted	No Objection	223502102 14 01
	24 - MIS	First	Voted	No Objection	223502102 14 01
	28 - MIS	Second	Voted	No Objection	223502102 14 01
	29 - MIS	Second	Voted	No Objection	223502102 14 01
	30 - MIS	Second	Voted	No Objection	223502102 14 01
	31 - MIS	Second	Voted	No Objection	223502102 14 01
	32 - MIS	Second	Voted	No Objection	223502102 14 01
	33 - MIS	Second	Voted	No Objection	223502102 14 01
	34 - MIS	Second	Voted	No Objection	223502102 14 01
	35 - MIS	Second	Voted	No Objection	223502102 14 01
	36 - MIS	Second	Voted	No Objection	223502102 14 01
	37 - MIS	Second	Voted	No Objection	223502102 14 01
	38 - MIS	Second	Voted	No Objection	223502102 14 01
	39 - MIS	Second	Voted	No Objection	223502102 14 01
	4 - MIS	First	Voted	No Objection	223502102 14 01
	40 - MIS	Second	Voted	No Objection	223502102 14 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004166	40 - MIS				
	41 - MIS	Second	Voted	No Objection	223502102 14 01
	42 - MIS	Second	Voted	No Objection	223502102 14 01
	43 - MIS	Second	Voted	No Objection	223502102 14 01
	5 - MIS	First	Voted	No Objection	223502102 14 01
	6 - MIS	First	Voted	No Objection	223502102 14 01
	7 - MIS	First	Voted	No Objection	223502102 14 01
	8 - MIS	First	Voted	No Objection	223502102 14 01
	9 - MIS	First	Voted	No Objection	223502102 14 01

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004154	62 - MIS	Second	Voted	No Objection	223502103 10 00
	75 - MIS	Second	Voted	No Objection	223502103 10 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004152	10 - EST	First	Voted	No Objection	223502102	03 00
	11 - EST	First	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004155	6 - EST	First	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004155	7 - EST	First	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004152	4 - EST	First	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004155	6 - EST	Second	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004152	2 - EST	First	Voted	No Objection	223502102 03 00
	3 - EST	First	Voted	No Objection	223502102 03 00
	4 - EST	First	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004155	11 - EST	First	Voted	No Objection	223502102 08 00
	12 - EST	Second	Voted	No Objection	223502102 08 00
	13 - EST	Second	Voted	No Objection	223502102 08 00
	14 - EST	Second	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004152	16 - EST	First	Voted	No Objection	223502102	03 00
	17 - EST	First	Voted	No Objection	223502102	03 00
	18 - EST	First	Voted	No Objection	223502102	03 00
	19 - EST	First	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004155	1 - EST	First	Voted	No Objection	223502102	08 00
	20 - EST	Second	Voted	No Objection	223502102	08 00
	21 - EST	Second	Voted	No Objection	223502102	08 00
	8 - EST	First	Voted	No Objection	223502102	08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004155	2 - EST	First	Voted	No Objection	223502102	13 00
	22 - EST	Second	Voted	No Objection	223502102	13 00
	23 - EST	Second	Voted	No Objection	223502102	13 00
	24 - EST	Second	Voted	No Objection	223502102	13 00
	25 - EST	Second	Voted	No Objection	223502102	13 00
	26 - EST	Second	Voted	No Objection	223502102	13 00
	27 - EST	Second	Voted	No Objection	223502102	13 00
	3 - EST	First	Voted	No Objection	223502102	13 00
	4 - EST	First	Voted	No Objection	223502102	13 00
	5 - EST	First	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004155	6 - EST	First	Voted	No Objection	223502102 13 00
	7 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004152	13 - EST	Second	Voted	No Objection	223502102 03 00
	14 - EST	Second	Voted	No Objection	223502102 03 00
	3 - EST	First	Voted	No Objection	223502102 03 00
	4 - EST	First	Voted	No Objection	223502102 03 00
	8 - EST	Second	Voted	No Objection	223502102 03 00
	9 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004155	11 - EST	Second	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004155	10 - EST	Second	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004155	10 - EST	Second	Voted	No Objection	223502102	13 00
	12 - EST	Second	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004152	14 - EST	First	Voted	No Objection	223502102 03 00
	15 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004155	21 - EST	Second	Voted	No Objection	223502102 08 00
	5 - EST	First	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00
	8 - EST	First	Voted	No Objection	223502102 08 00
	9 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004155	10 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	MEERUT (04)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004155	10 - EST					
	11 - EST	First	Voted	No Objection	223502102	13 00
	4 - EST	First	Voted	No Objection	223502102	13 00
	6 - EST	First	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004152	8 - EST	First	Voted	No Objection	223502102 03 00
	9 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004155	3 - EST	First	Voted	No Objection	223502102 08 00
	4 - EST	First	Voted	No Objection	223502102 08 00
	6 - EST	First	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004155	10 - EST	First	Voted	No Objection	223502102 13 00
	5 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004155	5 - EST				

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004152	14 - EST	Second	Voted	No Objection	223502102 03 00
	15 - EST	Second	Voted	No Objection	223502102 03 00
	18 - EST	Second	Voted	No Objection	223502102 03 00
	6 - EST	First	Voted	No Objection	223502102 03 00
	7 - EST	First	Voted	No Objection	223502102 03 00
	8 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004155	10 - EST	Second	Voted	No Objection	223502102 08 00
	12 - EST	Second	Voted	No Objection	223502102 08 00
	16 - EST	Second	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004155	11 - EST	Second	Voted	No Objection	223502102	13 00
	13 - EST	Second	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004152	5 - EST	First	Voted	No Objection	223502102 03 00
	7 - EST	Second	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004155	1 - EST	First	Voted	No Objection	223502102 08 00
	8 - EST	Second	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004155	10 - EST	Second	Voted	No Objection	223502102 13 00
	2 - EST	First	Voted	No Objection	223502102 13 00
	3 - EST	First	Voted	No Objection	223502102 13 00
	9 - EST	Second	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	MUZAFFARNAGAR (03)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
73004152	10 - EST	Second	Voted	No Objection	223502102	03	00
	11 - EST	Second	Voted	No Objection	223502102	03	00
	12 - EST	Second	Voted	No Objection	223502102	03	00
	2 - EST	First	Voted	No Objection	223502102	03	00
	7 - EST	Second	Voted	No Objection	223502102	03	00
	8 - EST	Second	Voted	No Objection	223502102	03	00
	9 - EST	Second	Voted	No Objection	223502102	03	00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
73004155	6 - EST	Second	Voted	No Objection	223502102	08	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004152	4 - EST	First	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004155	2 - EST	First	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004155	6 - EST	First	Voted	No Objection	223502102 13 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004152	16 - EST	Second	Voted	No Objection	223502102 03 00
	3 - EST	First	Voted	No Objection	223502102 03 00
	4 - EST	First	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004155	18 - EST	Second	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00
	8 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004155	6 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	PRATAPGARH (53)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004152	4 - EST	First	Voted	No Objection	223502102	03 00
	5 - EST	First	Voted	No Objection	223502102	03 00
	6 - EST	First	Voted	No Objection	223502102	03 00
	7 - EST	First	Voted	No Objection	223502102	03 00
	8 - EST	First	Voted	No Objection	223502102	03 00
	9 - EST	First	Voted	No Objection	223502102	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004155	13 - EST	Second	Voted	No Objection	223502102	08 00
	14 - EST	Second	Voted	No Objection	223502102	08 00
	15 - EST	Second	Voted	No Objection	223502102	08 00
	2 - EST	First	Voted	No Objection	223502102	08 00
	3 - EST	First	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004155	10 - EST	Second	Voted	No Objection	223502102	13 00
	11 - EST	Second	Voted	No Objection	223502102	13 00
	12 - EST	Second	Voted	No Objection	223502102	13 00
	4 - EST	First	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	PRAYAGRAJ-2 (64)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004155	4 - EST					
	5 - EST	First	Voted	No Objection	223502102	13 00
	6 - EST	Second	Voted	No Objection	223502102	13 00
	7 - EST	Second	Voted	No Objection	223502102	13 00
	8 - EST	Second	Voted	No Objection	223502102	13 00
	9 - EST	Second	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004152	4 - EST	First	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00
	6 - EST	First	Voted	No Objection	223502102 03 00
	7 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004155	1 - EST	First	Voted	No Objection	223502102 08 00
	14 - EST	Second	Voted	No Objection	223502102 08 00
	16 - EST	Second	Voted	No Objection	223502102 08 00
	3 - EST	First	Voted	No Objection	223502102 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45004155	15 - EST	Second	Voted	No Objection	223502102	13 00
	2 - EST	First	Voted	No Objection	223502102	13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004152	8 - EST	First	Voted	No Objection	223502102 03 00
	9 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004155	12 - EST	First	Voted	No Objection	223502102 08 00
	13 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004155	10 - EST	First	Voted	No Objection	223502102 13 00
	11 - EST	First	Voted	No Objection	223502102 13 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004152	11 - EST	Second	Voted	No Objection	223502102 03 00
	12 - EST	Second	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00
	7 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004155	10 - EST	Second	Voted	No Objection	223502102 08 00
	8 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004155	9 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	SAMBHAL (92)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004152	3 - EST	First	Voted	No Objection	223502102	03 00
	4 - EST	First	Voted	No Objection	223502102	03 00
	5 - EST	First	Voted	No Objection	223502102	03 00
	6 - EST	First	Voted	No Objection	223502102	03 00
	7 - EST	First	Voted	No Objection	223502102	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004152	3 - EST	First	Voted	No Objection	223502102 03 00
	4 - EST	First	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00
	6 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004155	9 - EST	Second	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004152	3 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004155	4 - EST	First	Voted	No Objection	223502102 08 00
	5 - EST	First	Voted	No Objection	223502102 08 00
	6 - EST	First	Voted	No Objection	223502102 08 00
	7 - EST	Second	Voted	No Objection	223502102 08 00
	8 - EST	Second	Voted	No Objection	223502102 08 00
	9 - EST	Second	Voted	No Objection	223502102 08 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004152	10 - EST	Second	Voted	No Objection	223502102	03 00
	9 - EST	Second	Voted	No Objection	223502102	03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004155	11 - EST	Second	Voted	No Objection	223502102	08 00
	5 - EST	First	Voted	No Objection	223502102	08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004155	12 - EST	Second	Voted	No Objection	223502102	13 00
	13 - EST	Second	Voted	No Objection	223502102	13 00
	6 - EST	First	Voted	No Objection	223502102	13 00
	7 - EST	First	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	SHAHJAHANPUR (15)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004155	7 - EST	First	Voted	No Objection	223502102 13 00
	8 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004152	10 - EST	First	Voted	No Objection	223502102 03 00
	11 - EST	First	Voted	No Objection	223502102 03 00
	12 - EST	First	Voted	No Objection	223502102 03 00
	7 - EST	First	Voted	No Objection	223502102 03 00
	8 - EST	First	Voted	No Objection	223502102 03 00
	9 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004155	1 - EST	First	Voted	No Objection	223502102 08 00
	2 - EST	First	Voted	No Objection	223502102 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004152	1 - EST	First	Voted	No Objection	223502102 03 00
	11 - EST	Second	Voted	No Objection	223502102 03 00
	12 - EST	Second	Voted	No Objection	223502102 03 00
	13 - EST	Second	Voted	No Objection	223502102 03 00
	14 - EST	Second	Voted	No Objection	223502102 03 00
	2 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004155	15 - EST	Second	Voted	No Objection	223502102 08 00
	16 - EST	Second	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004155	7 - EST				
	8 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004155	17 - EST	Second	Voted	No Objection	223502102 13 00
	9 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
46004152	1 - EST	First	Voted	No Objection	223502102	03	00
	14 - EST	Second	Voted	No Objection	223502102	03	00
	16 - EST	Second	Voted	No Objection	223502102	03	00
	17 - EST	Second	Voted	No Objection	223502102	03	00
	18 - EST	Second	Voted	No Objection	223502102	03	00
	19 - EST	Second	Voted	No Objection	223502102	03	00
	2 - EST	First	Voted	No Objection	223502102	03	00
	20 - EST	Second	Voted	No Objection	223502102	03	00
	21 - EST	Second	Voted	No Objection	223502102	03	00
	3 - EST	First	Voted	No Objection	223502102	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	SITAPUR (46)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004152	3 - EST					
	4 - EST	First	Voted	No Objection	223502102	03 00
	5 - EST	First	Voted	No Objection	223502102	03 00
	6 - EST	First	Voted	No Objection	223502102	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004152	3 - EST	First	Voted	No Objection	223502102 03 00
	4 - EST	First	Voted	No Objection	223502102 03 00
	5 - EST	First	Voted	No Objection	223502102 03 00
	6 - EST	First	Voted	No Objection	223502102 03 00
	7 - EST	First	Voted	No Objection	223502102 03 00
	8 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004155	10 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004155	11 - EST	First	Voted	No Objection	223502102 13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	SONBHADRA (69)			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child
TREASURY NAME	SRAVASTI (85)			

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004152	10 - EST	First	Voted	No Objection	223502102	03 00
	11 - EST	First	Voted	No Objection	223502102	03 00
	12 - EST	First	Voted	No Objection	223502102	03 00
	3 - EST	First	Voted	No Objection	223502102	03 00
	4 - EST	First	Voted	No Objection	223502102	03 00
	5 - EST	First	Voted	No Objection	223502102	03 00
	6 - EST	First	Voted	No Objection	223502102	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004152	10 - EST	Second	Voted	No Objection	223502102 03 00
	11 - EST	Second	Voted	No Objection	223502102 03 00
	8 - EST	First	Voted	No Objection	223502102 03 00
	9 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004155	13 - EST	Second	Voted	No Objection	223502102 08 00
	14 - EST	Second	Voted	No Objection	223502102 08 00
	5 - EST	First	Voted	No Objection	223502102 08 00
	7 - EST	First	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004155	12 - EST	Second	Voted	No Objection	223502102	13 00
	6 - EST	First	Voted	No Objection	223502102	13 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
44004152	10 - EST	Second	Voted	No Objection	223502102	03	00
	18 - EST	Second	Voted	No Objection	223502102	03	00
	19 - EST	Second	Voted	No Objection	223502102	03	00
	2 - EST	First	Voted	No Objection	223502102	03	00
	3 - EST	First	Voted	No Objection	223502102	03	00
	4 - EST	First	Voted	No Objection	223502102	03	00
	7 - EST	Second	Voted	No Objection	223502102	03	00
	8 - EST	Second	Voted	No Objection	223502102	03	00
	9 - EST	Second	Voted	No Objection	223502102	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	49	Women & Child

TREASURY NAME	UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44004155	5 - EST	First	Voted	No Objection	223502102	08 00
	6 - EST	First	Voted	No Objection	223502102	08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 Women & Child

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004152	23 - EST	Second	Voted	No Objection	223502102 03 00
	24 - EST	Second	Voted	No Objection	223502102 03 00
	3 - EST	First	Voted	No Objection	223502102 03 00
	4 - EST	First	Voted	No Objection	223502102 03 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004155	17 - EST	Second	Voted	No Objection	223502102 08 00
	21 - EST	Second	Voted	No Objection	223502102 08 00
	22 - EST	Second	Voted	No Objection	223502102 08 00
	5 - EST	First	Voted	No Objection	223502102 08 00
	6 - EST	First	Voted	No Objection	223502102 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 49 **Women & Child**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004155	6 - EST	First	Voted	No Objection	223502102 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004155	12 - EST	Second	Voted	No Objection	223502102 13 00
	13 - EST	Second	Voted	No Objection	223502102 13 00
	14 - EST	Second	Voted	No Objection	223502102 13 00
	15 - EST	Second	Voted	No Objection	223502102 13 00
	16 - EST	Second	Voted	No Objection	223502102 13 00
	18 - EST	Second	Voted	No Objection	223502102 13 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 50 **Revenue Depa Admini**

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004217	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	First	Voted	No Objection	205300093	03 00
	19 - EST	First	Voted	No Objection	205300093	03 00
	20 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004217	20 - EST	First	Voted	No Objection	205300093	03 00
	21 - EST	First	Voted	No Objection	205300093	03 00
	22 - EST	First	Voted	No Objection	205300093	03 00
	23 - EST	First	Voted	No Objection	205300093	03 00
	24 - EST	First	Voted	No Objection	205300093	03 00
	25 - EST	Second	Voted	No Objection	205300093	03 00
	26 - EST	Second	Voted	No Objection	205300093	03 00
	27 - EST	Second	Voted	No Objection	205300093	03 00
	28 - EST	Second	Voted	No Objection	205300093	03 00
	29 - EST	Second	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004217	29 - EST	Second	Voted	No Objection	205300093	03 00
	30 - EST	Second	Voted	No Objection	205300093	03 00
	31 - EST	Second	Voted	No Objection	205300093	03 00
	32 - EST	Second	Voted	No Objection	205300093	03 00
	33 - EST	Second	Voted	No Objection	205300093	03 00
	34 - EST	Second	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 50 **Revenue Depa Admini**

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004217	9 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004218	1 - EST	First	Voted	No Objection	205300101 03 00
	13 - EST	First	Voted	No Objection	205300101 03 00
	2 - EST	First	Voted	No Objection	205300101 03 00
	3 - EST	First	Voted	No Objection	205300101 03 00
	4 - EST	First	Voted	No Objection	205300101 03 00
	5 - EST	First	Voted	No Objection	205300101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	14 - EST	Second	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004217	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004218	11 - EST	First	Voted	No Objection	205300101 03 00
	7 - EST	First	Voted	No Objection	205300101 03 00
	9 - EST	First	Voted	No Objection	205300101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004217	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	Second	Voted	No Objection	205300093	03 00
	7 - EST	Second	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004217	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004218	16 - EST	First	Voted	No Objection	205300101	03 00
	6 - EST	First	Voted	No Objection	205300101	03 00
	7 - EST	First	Voted	No Objection	205300101	03 00
	8 - EST	First	Voted	No Objection	205300101	03 00
	9 - EST	First	Voted	No Objection	205300101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	AZAMGARH (34)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004217	18 - EST	Second	Voted	No Objection	205300093	03 00
	19 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004217	9 - EST	First	Voted	No Objection	205300093 03 00

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TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51004217	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	Second	Voted	No Objection	205300093	03 00
	8 - EST	Second	Voted	No Objection	205300093	03 00
	9 - EST	Second	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	Second	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	20 - EST	Second	Voted	No Objection	205300093	03 00

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TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004217	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004218	12 - EST	First	Voted	No Objection	205300101 03 00
	13 - EST	First	Voted	No Objection	205300101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004218	13 - EST					
	18 - EST	First	Voted	No Objection	205300101	03 00
	19 - EST	First	Voted	No Objection	205300101	03 00
	7 - EST	First	Voted	No Objection	205300101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	14 - EST	Second	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00

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TREASURY NAME	BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004217	17 - EST	Second	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00
	19 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	20 - EST	Second	Voted	No Objection	205300093	03 00
	21 - EST	Second	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004217	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	18 - EST				
	19 - EST	First	Voted	No Objection	205300093 03 00
	2 - EST	First	Voted	No Objection	205300093 03 00
	20 - EST	Second	Voted	No Objection	205300093 03 00
	21 - EST	Second	Voted	No Objection	205300093 03 00
	22 - EST	Second	Voted	No Objection	205300093 03 00
	23 - EST	Second	Voted	No Objection	205300093 03 00
	24 - EST	Second	Voted	No Objection	205300093 03 00
	25 - EST	Second	Voted	No Objection	205300093 03 00
	26 - EST	Second	Voted	No Objection	205300093 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	26 - EST				
	27 - EST	Second	Voted	No Objection	205300093 03 00
	28 - EST	Second	Voted	No Objection	205300093 03 00
	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004218	14 - EST	First	Voted	No Objection	205300101 03 00
	6 - EST	First	Voted	No Objection	205300101 03 00
	7 - EST	First	Voted	No Objection	205300101 03 00
	8 - EST	First	Voted	No Objection	205300101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004218	8 - EST	First	Voted	No Objection	205300101	03 00
	9 - EST	First	Voted	No Objection	205300101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004217	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004218	5 - EST	First	Voted	No Objection	205300101 03 00
	6 - EST	First	Voted	No Objection	205300101 03 00
	7 - EST	First	Voted	No Objection	205300101 03 00
	8 - EST	First	Voted	No Objection	205300101 03 00
	9 - EST	First	Voted	No Objection	205300101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004217	17 - EST				
	2 - EST	First	Voted	No Objection	205300093 03 00
	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004217	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004217	2 - EST					
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004217	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004217	1 - EST	First	Voted	No Objection	205300093 03 00
	2 - EST	First	Voted	No Objection	205300093 03 00
	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004217	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	14 - EST	Second	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004217	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	Second	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 50 **Revenue Depa Admini**

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	Second	Voted	No Objection	205300093	03 00
	9 - EST	Second	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004217	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	First	Voted	No Objection	205300093	03 00
	19 - EST	First	Voted	No Objection	205300093	03 00
	20 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004217	20 - EST	First	Voted	No Objection	205300093	03 00
	21 - EST	Second	Voted	No Objection	205300093	03 00
	22 - EST	Second	Voted	No Objection	205300093	03 00
	24 - EST	Second	Voted	No Objection	205300093	03 00
	25 - EST	Second	Voted	No Objection	205300093	03 00
	26 - EST	Second	Voted	No Objection	205300093	03 00
	27 - EST	Second	Voted	No Objection	205300093	03 00
	28 - EST	Second	Voted	No Objection	205300093	03 00
	29 - EST	Second	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004217	3 - EST				
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004218	1 - EST	First	Voted	No Objection	205300101 03 00
	10 - EST	First	Voted	No Objection	205300101 03 00
	11 - EST	First	Voted	No Objection	205300101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004218	11 - EST	First	Voted	No Objection	205300101	03 00
	2 - EST	First	Voted	No Objection	205300101	03 00
	23 - EST	Second	Voted	No Objection	205300101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	Second	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	14 - EST	Second	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004217	18 - EST	Second	Voted	No Objection	205300093	03 00
	19 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	20 - EST	Second	Voted	No Objection	205300093	03 00
	21 - EST	Second	Voted	No Objection	205300093	03 00
	22 - EST	Second	Voted	No Objection	205300093	03 00
	23 - EST	Second	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004217	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004217	6 - EST					
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	Second	Voted	No Objection	205300093	03 00
	4 - EST	Second	Voted	No Objection	205300093	03 00
	5 - EST	Second	Voted	No Objection	205300093	03 00
	6 - EST	Second	Voted	No Objection	205300093	03 00
	7 - EST	Second	Voted	No Objection	205300093	03 00
	8 - EST	Second	Voted	No Objection	205300093	03 00
	9 - EST	Second	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	First	Voted	No Objection	205300093	03 00
	19 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004217	20 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004217	4 - EST				
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004218	14 - EST	First	Voted	No Objection	205300101 03 00
	15 - EST	First	Voted	No Objection	205300101 03 00
	16 - EST	First	Voted	No Objection	205300101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004218	17 - EST	First	Voted	No Objection	205300101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004217	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004218	1 - EST	First	Voted	No Objection	205300101 03 00
	2 - EST	First	Voted	No Objection	205300101 03 00
	3 - EST	First	Voted	No Objection	205300101 03 00
	4 - EST	First	Voted	No Objection	205300101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	GORAKHPUR (32)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004217	17 - EST	Second	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004217	9 - EST	First	Voted	No Objection	205300093 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	Second	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004217	7 - EST	Second	Voted	No Objection	205300093	03 00
	8 - EST	Second	Voted	No Objection	205300093	03 00
	9 - EST	Second	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004217	17 - EST				
	18 - EST	First	Voted	No Objection	205300093 03 00
	19 - EST	First	Voted	No Objection	205300093 03 00
	2 - EST	First	Voted	No Objection	205300093 03 00
	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004217	9 - EST	First	Voted	No Objection	205300093 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004217	18 - EST				
	19 - EST	Second	Voted	No Objection	205300093 03 00
	2 - EST	First	Voted	No Objection	205300093 03 00
	20 - EST	Second	Voted	No Objection	205300093 03 00
	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004217	9 - EST	First	Voted	No Objection	205300093 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	14 - EST	Second	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004217	18 - EST	Second	Voted	No Objection	205300093 03 00
	19 - EST	Second	Voted	No Objection	205300093 03 00
	2 - EST	First	Voted	No Objection	205300093 03 00
	20 - EST	Second	Voted	No Objection	205300093 03 00
	21 - EST	Second	Voted	No Objection	205300093 03 00
	22 - EST	Second	Voted	No Objection	205300093 03 00
	23 - EST	Second	Voted	No Objection	205300093 03 00
	24 - EST	Second	Voted	No Objection	205300093 03 00
	25 - EST	Second	Voted	No Objection	205300093 03 00
	26 - EST	Second	Voted	No Objection	205300093 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004217	27 - EST	Second	Voted	No Objection	205300093	03 00
	28 - EST	Second	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004217	9 - EST	First	Voted	No Objection	205300093 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004217	10 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	First	Voted	No Objection	205300093	03 00
	19 - EST	First	Voted	No Objection	205300093	03 00
	20 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004217	22 - EST	Second	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004218	1 - EST	First	Voted	No Objection	205300101	03 00
	11 - EST	First	Voted	No Objection	205300101	03 00
	12 - EST	First	Voted	No Objection	205300101	03 00
	2 - EST	First	Voted	No Objection	205300101	03 00
	21 - EST	Second	Voted	No Objection	205300101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	14 - EST	Second	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004217	3 - EST					
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	Second	Voted	No Objection	205300093	03 00
	9 - EST	Second	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004217	9 - EST				

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004217	17 - EST					
	18 - EST	First	Voted	No Objection	205300093	03 00
	19 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004217	9 - EST	First	Voted	No Objection	205300093 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004217	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00
	20 - EST	Second	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 50 **Revenue Depa Admini**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004217	6 - EST				
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004218	1 - EST	First	Voted	No Objection	205300101 03 00
	14 - EST	First	Voted	No Objection	205300101 03 00
	19 - EST	Second	Voted	No Objection	205300101 03 00
	2 - EST	First	Voted	No Objection	205300101 03 00
	3 - EST	First	Voted	No Objection	205300101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004218	3 - EST	First	Voted	No Objection	205300101	03 00
	4 - EST	First	Voted	No Objection	205300101	03 00
	5 - EST	First	Voted	No Objection	205300101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004217	6 - EST					
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	Second	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004217	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004217	18 - EST	First	Voted	No Objection	205300093 03 00
	19 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004218	1 - EST	First	Voted	No Objection	205300101 03 00
	2 - EST	First	Voted	No Objection	205300101 03 00
	3 - EST	First	Voted	No Objection	205300101 03 00
	4 - EST	First	Voted	No Objection	205300101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004218	4 - EST	First	Voted	No Objection	205300101	03 00
	5 - EST	First	Voted	No Objection	205300101	03 00
	6 - EST	First	Voted	No Objection	205300101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71004217	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	14 - EST	Second	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004217	18 - EST	Second	Voted	No Objection	205300093	03 00
	19 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	20 - EST	Second	Voted	No Objection	205300093	03 00
	21 - EST	Second	Voted	No Objection	205300093	03 00
	22 - EST	Second	Voted	No Objection	205300093	03 00
	23 - EST	Second	Voted	No Objection	205300093	03 00
	3 - EST	Second	Voted	No Objection	205300093	03 00
	4 - EST	Second	Voted	No Objection	205300093	03 00
	5 - EST	Second	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004217	5 - EST					
	6 - EST	Second	Voted	No Objection	205300093	03 00
	7 - EST	Second	Voted	No Objection	205300093	03 00
	8 - EST	Second	Voted	No Objection	205300093	03 00
	9 - EST	Second	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	14 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004217	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004217	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004217	18 - EST				
	2 - EST	First	Voted	No Objection	205300093 03 00
	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004218	19 - EST	First	Voted	No Objection	205300101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004218	19 - EST	First	Voted	No Objection	205300101	03 00
	20 - EST	First	Voted	No Objection	205300101	03 00
	21 - EST	First	Voted	No Objection	205300101	03 00
	22 - EST	First	Voted	No Objection	205300101	03 00
	23 - EST	Second	Voted	No Objection	205300101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 50 **Revenue Depa Admini**

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004217	1 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	First	Voted	No Objection	205300093	03 00
	19 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	20 - EST	First	Voted	No Objection	205300093	03 00
	21 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004217	21 - EST	First	Voted	No Objection	205300093	03 00
	22 - EST	First	Voted	No Objection	205300093	03 00
	23 - EST	First	Voted	No Objection	205300093	03 00
	24 - EST	First	Voted	No Objection	205300093	03 00
	25 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004217	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004218	10 - EST	First	Voted	No Objection	205300101	03 00
	15 - EST	First	Voted	No Objection	205300101	03 00
	16 - EST	First	Voted	No Objection	205300101	03 00
	17 - EST	First	Voted	No Objection	205300101	03 00
	3 - EST	First	Voted	No Objection	205300101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004217	2 - EST				
	20 - EST	First	Voted	No Objection	205300093 03 00
	21 - EST	Second	Voted	No Objection	205300093 03 00
	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004218	18 - EST	First	Voted	No Objection	205300101 03 00
	19 - EST	First	Voted	No Objection	205300101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004218	19 - EST					
	6 - EST	First	Voted	No Objection	205300101	03 00
	7 - EST	First	Voted	No Objection	205300101	03 00
	8 - EST	First	Voted	No Objection	205300101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004217	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	Second	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	14 - EST	Second	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004217	18 - EST				
	19 - EST	Second	Voted	No Objection	205300093 03 00
	2 - EST	First	Voted	No Objection	205300093 03 00
	20 - EST	Second	Voted	No Objection	205300093 03 00
	21 - EST	Second	Voted	No Objection	205300093 03 00
	22 - EST	Second	Voted	No Objection	205300093 03 00
	23 - EST	Second	Voted	No Objection	205300093 03 00
	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004217	6 - EST					
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004217	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	First	Voted	No Objection	205300093	03 00
	19 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	19 - EST				
	20 - EST	First	Voted	No Objection	205300093 03 00
	21 - EST	First	Voted	No Objection	205300093 03 00
	22 - EST	First	Voted	No Objection	205300093 03 00
	23 - EST	First	Voted	No Objection	205300093 03 00
	24 - EST	First	Voted	No Objection	205300093 03 00
	25 - EST	First	Voted	No Objection	205300093 03 00
	26 - EST	First	Voted	No Objection	205300093 03 00
	27 - EST	First	Voted	No Objection	205300093 03 00
	28 - EST	First	Voted	No Objection	205300093 03 00
	29 - EST	First	Voted	No Objection	205300093 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004217	29 - EST	First	Voted	No Objection	205300093	03 00
	30 - EST	First	Voted	No Objection	205300093	03 00
	31 - EST	First	Voted	No Objection	205300093	03 00
	32 - EST	First	Voted	No Objection	205300093	03 00
	33 - EST	First	Voted	No Objection	205300093	03 00
	34 - EST	First	Voted	No Objection	205300093	03 00
	35 - EST	First	Voted	No Objection	205300093	03 00
	36 - EST	First	Voted	No Objection	205300093	03 00
	37 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004217	37 - EST	First	Voted	No Objection	205300093	03 00
	45 - EST	Second	Voted	No Objection	205300093	03 00
	46 - EST	Second	Voted	No Objection	205300093	03 00
	47 - EST	Second	Voted	No Objection	205300093	03 00
	48 - EST	Second	Voted	No Objection	205300093	03 00
	49 - EST	Second	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004218	1 - EST	First	Voted	No Objection	205300101	03 00
	2 - EST	First	Voted	No Objection	205300101	03 00
	3 - EST	First	Voted	No Objection	205300101	03 00
	4 - EST	First	Voted	No Objection	205300101	03 00
	5 - EST	First	Voted	No Objection	205300101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	Second	Voted	No Objection	205300093	03 00
	16 - EST	Second	Voted	No Objection	205300093	03 00
	17 - EST	Second	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	17 - EST				
	18 - EST	Second	Voted	No Objection	205300093 03 00
	19 - EST	Second	Voted	No Objection	205300093 03 00
	2 - EST	First	Voted	No Objection	205300093 03 00
	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	8 - EST				
	9 - EST	First	Voted	No Objection	205300093 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	Second	Voted	No Objection	205300093	03 00
	19 - EST	Second	Voted	No Objection	205300093	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004217	19 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004218	12 - EST	First	Voted	No Objection	205300101	03 00
	5 - EST	First	Voted	No Objection	205300101	03 00
	6 - EST	First	Voted	No Objection	205300101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004218	6 - EST				
	7 - EST	First	Voted	No Objection	205300101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004217	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00

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TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00

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TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004217	17 - EST				
	2 - EST	First	Voted	No Objection	205300093 03 00
	3 - EST	First	Voted	No Objection	205300093 03 00
	4 - EST	First	Voted	No Objection	205300093 03 00
	5 - EST	First	Voted	No Objection	205300093 03 00
	6 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004217	9 - EST	First	Voted	No Objection	205300093 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	Second	Voted	No Objection	205300093	03 00
	11 - EST	Second	Voted	No Objection	205300093	03 00
	12 - EST	Second	Voted	No Objection	205300093	03 00
	13 - EST	Second	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	Second	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004217	1 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004217	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004217	6 - EST					
	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **50** | **Revenue Depa Admini**

TREASURY NAME | **UNNAO (44)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44004217	1 - EST	First	Voted	No Objection	205300093	03 00
	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	2 - EST	First	Voted	No Objection	205300093	03 00
	3 - EST	First	Voted	No Objection	205300093	03 00
	4 - EST	First	Voted	No Objection	205300093	03 00
	5 - EST	First	Voted	No Objection	205300093	03 00
	6 - EST	First	Voted	No Objection	205300093	03 00
	7 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44004217	7 - EST	First	Voted	No Objection	205300093	03 00
	8 - EST	First	Voted	No Objection	205300093	03 00
	9 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27004217	10 - EST	First	Voted	No Objection	205300093	03 00
	11 - EST	First	Voted	No Objection	205300093	03 00
	12 - EST	First	Voted	No Objection	205300093	03 00
	13 - EST	First	Voted	No Objection	205300093	03 00
	14 - EST	First	Voted	No Objection	205300093	03 00
	15 - EST	First	Voted	No Objection	205300093	03 00
	16 - EST	First	Voted	No Objection	205300093	03 00
	17 - EST	First	Voted	No Objection	205300093	03 00
	18 - EST	First	Voted	No Objection	205300093	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004217	18 - EST				
	19 - EST	First	Voted	No Objection	205300093 03 00
	2 - EST	First	Voted	No Objection	205300093 03 00
	20 - EST	First	Voted	No Objection	205300093 03 00
	21 - EST	First	Voted	No Objection	205300093 03 00
	7 - EST	First	Voted	No Objection	205300093 03 00
	8 - EST	First	Voted	No Objection	205300093 03 00
	9 - EST	First	Voted	No Objection	205300093 03 00

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004218	1 - EST	First	Voted	No Objection	205300101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	50	Revenue Depa Admini

TREASURY NAME	VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004218	3 - EST	First	Voted	No Objection	205300101 03 00
	4 - EST	First	Voted	No Objection	205300101 03 00
	5 - EST	First	Voted	No Objection	205300101 03 00
	6 - EST	First	Voted	No Objection	205300101 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004217	13 - MIS	Second	Voted	No Objection	224505800 06 05
	6 - MIS	Second	Voted	No Objection	224505800 06 05
	7 - MIS	Second	Voted	No Objection	224505800 06 05

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 Revenue Department Natural

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004217	5 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004217	1 - MIS	First	Voted	No Objection	224505800 06 09
	10 - MIS	Second	Voted	No Objection	224505800 06 09
	11 - MIS	Second	Voted	No Objection	224505800 06 09
	12 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	9 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004217	8 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004217	1 - MIS	Second	Voted	No Objection	224505800 06 05
	4 - MIS	Second	Voted	No Objection	224505800 06 05

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004217	2 - MIS	Second	Voted	No Objection	224505800 06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	4 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004217	1 - MIS	Second	Voted	No Objection	224505800	06 05
	2 - MIS	Second	Voted	No Objection	224505800	06 05
	3 - MIS	Second	Voted	No Objection	224505800	06 05
	4 - MIS	Second	Voted	No Objection	224505800	06 05

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TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	1 - MIS	Second	Voted	No Objection	224505800 06 07
	2 - MIS	Second	Voted	No Objection	224505800 06 07
	5 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	6 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004217	1 - MIS	Second	Voted	No Objection	224505800 06 07
	2 - MIS	Second	Voted	No Objection	224505800 06 07
	4 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004217	3 - MIS	Second	Voted	No Objection	224505800 06 09

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TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004217	10 - MIS	Second	Voted	No Objection	224505800 06 07
	3 - MIS	Second	Voted	No Objection	224505800 06 07
	6 - MIS	Second	Voted	No Objection	224505800 06 07
	7 - MIS	Second	Voted	No Objection	224505800 06 07
	8 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	9 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004217	4 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 Revenue Department Natural

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004217	14 - MIS	Second	Voted	No Objection	224505800	06 07
	15 - MIS	Second	Voted	No Objection	224505800	06 07
	16 - MIS	Second	Voted	No Objection	224505800	06 07
	17 - MIS	Second	Voted	No Objection	224505800	06 07
	18 - MIS	Second	Voted	No Objection	224505800	06 07
	19 - MIS	Second	Voted	No Objection	224505800	06 07
	20 - MIS	Second	Voted	No Objection	224505800	06 07
	24 - MIS	Second	Voted	No Objection	224505800	06 07
	25 - MIS	Second	Voted	No Objection	224505800	06 07
	26 - MIS	Second	Voted	No Objection	224505800	06 07
	27 - MIS	Second	Voted	No Objection	224505800	06 07
	28 - MIS	Second	Voted	No Objection	224505800	06 07
	29 - MIS	Second	Voted	No Objection	224505800	06 07
	30 - MIS	Second	Voted	No Objection	224505800	06 07
	31 - MIS	Second	Voted	No Objection	224505800	06 07
	32 - MIS	Second	Voted	No Objection	224505800	06 07
	33 - MIS	Second	Voted	No Objection	224505800	06 07
	34 - MIS	Second	Voted	No Objection	224505800	06 07
	35 - MIS	Second	Voted	No Objection	224505800	06 07

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TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004217	35 - MIS					
	36 - MIS	Second	Voted	No Objection	224505800	06 07
	39 - MIS	Second	Voted	No Objection	224505800	06 07
	40 - MIS	Second	Voted	No Objection	224505800	06 07
	41 - MIS	Second	Voted	No Objection	224505800	06 07
	45 - MIS	Second	Voted	No Objection	224505800	06 07
	46 - MIS	Second	Voted	No Objection	224505800	06 07
	47 - MIS	Second	Voted	No Objection	224505800	06 07
	48 - MIS	Second	Voted	No Objection	224505800	06 07
	49 - MIS	Second	Voted	No Objection	224505800	06 07
	50 - MIS	Second	Voted	No Objection	224505800	06 07
	51 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004217	10 - MIS	Second	Voted	No Objection	224505800	06 09
	11 - MIS	Second	Voted	No Objection	224505800	06 09
	12 - MIS	Second	Voted	No Objection	224505800	06 09
	13 - MIS	Second	Voted	No Objection	224505800	06 09
	22 - MIS	Second	Voted	No Objection	224505800	06 09

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004217	23 - MIS	Second	Voted	No Objection	224505800	06 09
	37 - MIS	Second	Voted	No Objection	224505800	06 09
	38 - MIS	Second	Voted	No Objection	224505800	06 09
	42 - MIS	Second	Voted	No Objection	224505800	06 09
	43 - MIS	Second	Voted	No Objection	224505800	06 09
	44 - MIS	Second	Voted	No Objection	224505800	06 09
	8 - MIS	Second	Voted	No Objection	224505800	06 09
	9 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department Natural**

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004217	11 - MIS	Second	Voted	No Objection	224505800	06 07
	12 - MIS	Second	Voted	No Objection	224505800	06 07
	4 - MIS	Second	Voted	No Objection	224505800	06 07
	6 - MIS	Second	Voted	No Objection	224505800	06 07
	7 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	10 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	5 - MIS	Second	Voted	No Objection	224505800	06 09
	8 - MIS	Second	Voted	No Objection	224505800	06 09
	9 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 Revenue Department Natural

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004217	1 - MIS	Second	Voted	No Objection	224505800	06 07
	10 - MIS	Second	Voted	No Objection	224505800	06 07
	11 - MIS	Second	Voted	No Objection	224505800	06 07
	12 - MIS	Second	Voted	No Objection	224505800	06 07
	2 - MIS	Second	Voted	No Objection	224505800	06 07
	6 - MIS	Second	Voted	No Objection	224505800	06 07
	8 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004217	14 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	4 - MIS	Second	Voted	No Objection	224505800	06 09
	5 - MIS	Second	Voted	No Objection	224505800	06 09
	7 - MIS	Second	Voted	No Objection	224505800	06 09
	9 - MIS	Second	Voted	No Objection	224505800	06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004217	13 - GIA	Second	Voted	No Objection	224580800 07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004217	1 - MIS	Second	Voted	No Objection	224505800	06 07
	5 - MIS	Second	Voted	No Objection	224505800	06 07
	6 - MIS	Second	Voted	No Objection	224505800	06 07
	7 - MIS	Second	Voted	No Objection	224505800	06 07
	9 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004217	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	4 - MIS	Second	Voted	No Objection	224505800	06 09
	8 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	1 - MIS	Second	Voted	No Objection	224505800 06 07
	4 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	6 - MIS	Second	Voted	No Objection	224505800 06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004217	3 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004217	2 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department Natural**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004217	1 - MIS	Second	Voted	No Objection	224505800 06 05
	2 - MIS	Second	Voted	No Objection	224505800 06 05

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004217	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	6 - MIS	Second	Voted	No Objection	224505800 06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	10 - MIS	Second	Voted	No Objection	224505800	06 09
	11 - MIS	Second	Voted	No Objection	224505800	06 09
	12 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	4 - MIS	Second	Voted	No Objection	224505800	06 09
	5 - MIS	Second	Voted	No Objection	224505800	06 09
	6 - MIS	Second	Voted	No Objection	224505800	06 09
	9 - MIS	Second	Voted	No Objection	224505800	06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004217	7 - GIA	Second	Voted	No Objection	224580800	07 00
	8 - GIA	Second	Voted	No Objection	224580800	07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department Natural**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004217	1 - MIS	Second	Voted	No Objection	224505800	06 07
	4 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004217	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	5 - MIS	Second	Voted	No Objection	224505800	06 09
	6 - MIS	Second	Voted	No Objection	224505800	06 09
	7 - MIS	Second	Voted	No Objection	224505800	06 09
	8 - MIS	Second	Voted	No Objection	224505800	06 09
	9 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004217	7 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	6 - MIS	Second	Voted	No Objection	224505800 06 09
	8 - MIS	Second	Voted	No Objection	224505800 06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004217	1 - MIS	Second	Voted	No Objection	224505800 06 07
	5 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004217	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004217	5 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004217	2 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004217	13 - MIS	Second	Voted	No Objection	224505800	06 07
	14 - MIS	Second	Voted	No Objection	224505800	06 07
	2 - MIS	Second	Voted	No Objection	224505800	06 07
	4 - MIS	Second	Voted	No Objection	224505800	06 07
	7 - MIS	Second	Voted	No Objection	224505800	06 07
	8 - MIS	Second	Voted	No Objection	224505800	06 07
	9 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004217	1 - MIS	First	Voted	No Objection	224505800	06 09
	10 - MIS	Second	Voted	No Objection	224505800	06 09
	11 - MIS	Second	Voted	No Objection	224505800	06 09
	12 - MIS	Second	Voted	No Objection	224505800	06 09
	15 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	5 - MIS	Second	Voted	No Objection	224505800	06 09
	6 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department Natural**

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004217	4 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	4 - MIS	Second	Voted	No Objection	224505800	06 09
	5 - MIS	Second	Voted	No Objection	224505800	06 09
	6 - MIS	Second	Voted	No Objection	224505800	06 09
	7 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004217	1 - MIS	Second	Voted	No Objection	224505800	06 07

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004217	1 - MIS	Second	Voted	No Objection	224505800	06 07
	12 - MIS	Second	Voted	No Objection	224505800	06 07
	14 - MIS	Second	Voted	No Objection	224505800	06 07
	15 - MIS	Second	Voted	No Objection	224505800	06 07
	18 - MIS	Second	Voted	No Objection	224505800	06 07
	19 - MIS	Second	Voted	No Objection	224505800	06 07
	2 - MIS	Second	Voted	No Objection	224505800	06 07
	3 - MIS	Second	Voted	No Objection	224505800	06 07
	5 - MIS	Second	Voted	No Objection	224505800	06 07
	7 - MIS	Second	Voted	No Objection	224505800	06 07
	9 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004217	10 - MIS	Second	Voted	No Objection	224505800	06 09
	11 - MIS	Second	Voted	No Objection	224505800	06 09
	13 - MIS	Second	Voted	No Objection	224505800	06 09
	16 - MIS	Second	Voted	No Objection	224505800	06 09
	17 - MIS	Second	Voted	No Objection	224505800	06 09
	4 - MIS	Second	Voted	No Objection	224505800	06 09

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004217	4 - MIS					
	6 - MIS	Second	Voted	No Objection	224505800	06 09
	8 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004217	1 - MIS	Second	Voted	No Objection	224505800	06 07
	2 - MIS	Second	Voted	No Objection	224505800	06 07

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004217	4 - MIS	Second	Voted	No Objection	224505800 06 07
	5 - MIS	Second	Voted	No Objection	224505800 06 07
	6 - MIS	Second	Voted	No Objection	224505800 06 07
	7 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	8 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004217	9 - GIA	Second	Voted	No Objection	224580800 07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	6 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	1 - MIS	First	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	5 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004217	1 - MIS	Second	Voted	No Objection	224505800 06 07
	3 - MIS	Second	Voted	No Objection	224505800 06 07
	4 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004217	2 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	6 - MIS	Second	Voted	No Objection	224505800 06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004217	2 - MIS	Second	Voted	No Objection	224505800 06 07
	3 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004217	1 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004217	2 - MIS	Second	Voted	No Objection	425000101 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004217	11 - MIS	Second	Voted	No Objection	224505800	06 05
	12 - MIS	Second	Voted	No Objection	224505800	06 05
	13 - MIS	Second	Voted	No Objection	224505800	06 05
	14 - MIS	Second	Voted	No Objection	224505800	06 05
	18 - MIS	Second	Voted	No Objection	224505800	06 05
	19 - MIS	Second	Voted	No Objection	224505800	06 05

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004217	1 - MIS	Second	Voted	No Objection	224505800	06 07
	16 - MIS	Second	Voted	No Objection	224505800	06 07
	17 - MIS	Second	Voted	No Objection	224505800	06 07
	2 - MIS	Second	Voted	No Objection	224505800	06 07
	4 - MIS	Second	Voted	No Objection	224505800	06 07
	5 - MIS	Second	Voted	No Objection	224505800	06 07
	6 - MIS	Second	Voted	No Objection	224505800	06 07
	7 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004217	10 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004217	10 - MIS					
	15 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	8 - MIS	Second	Voted	No Objection	224505800	06 09
	9 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004217	2 - GIA	Second	Voted	No Objection	224580800 07 00
	3 - GIA	Second	Voted	No Objection	224580800 07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004217	1 - MIS	Second	Voted	No Objection	224505800	06 05
	10 - MIS	Second	Voted	No Objection	224505800	06 05
	11 - MIS	Second	Voted	No Objection	224505800	06 05
	4 - MIS	Second	Voted	No Objection	224505800	06 05
	5 - MIS	Second	Voted	No Objection	224505800	06 05
	6 - MIS	Second	Voted	No Objection	224505800	06 05
	7 - MIS	Second	Voted	No Objection	224505800	06 05
	9 - MIS	Second	Voted	No Objection	224505800	06 05

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004217	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	8 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department Natural**

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004217	1 - MIS	Second	Voted	No Objection	224505800 06 07
	6 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004217	10 - MIS	Second	Voted	No Objection	224505800 06 09
	12 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	7 - MIS	Second	Voted	No Objection	224505800 06 09
	8 - MIS	Second	Voted	No Objection	224505800 06 09
	9 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004217	11 - GIA	Second	Voted	No Objection	224580800 07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09

To

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department Natural**

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004217	3 - MIS	Second	Voted	No Objection	224505800 06 05
	4 - MIS	Second	Voted	No Objection	224505800 06 05
	6 - MIS	Second	Voted	No Objection	224505800 06 05

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004217	5 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004217	1 - MIS	First	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department Natural**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004217	7 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	6 - MIS	Second	Voted	No Objection	224505800 06 09
	8 - MIS	Second	Voted	No Objection	224505800 06 09
	9 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004217	10 - GIA	Second	Voted	No Objection	224580800 07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004217	5 - MIS	Second	Voted	No Objection	224505800 06 07
	8 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	6 - MIS	Second	Voted	No Objection	224505800 06 09
	7 - MIS	Second	Voted	No Objection	224505800 06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004217	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	4 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	4 - MIS	Second	Voted	No Objection	224505800	06 09
	5 - MIS	Second	Voted	No Objection	224505800	06 09
	6 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004217	1 - MIS	Second	Voted	No Objection	224505800	06 07
	10 - MIS	Second	Voted	No Objection	224505800	06 07
	14 - MIS	Second	Voted	No Objection	224505800	06 07
	16 - MIS	Second	Voted	No Objection	224505800	06 07
	17 - MIS	Second	Voted	No Objection	224505800	06 07
	18 - MIS	Second	Voted	No Objection	224505800	06 07
	2 - MIS	Second	Voted	No Objection	224505800	06 07
	9 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004217	11 - MIS	Second	Voted	No Objection	224505800	06 09
	12 - MIS	Second	Voted	No Objection	224505800	06 09
	13 - MIS	Second	Voted	No Objection	224505800	06 09
	15 - MIS	Second	Voted	No Objection	224505800	06 09
	19 - MIS	Second	Voted	No Objection	224505800	06 09
	20 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	4 - MIS	Second	Voted	No Objection	224505800	06 09
	5 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004217	5 - MIS					
	6 - MIS	Second	Voted	No Objection	224505800	06 09
	7 - MIS	Second	Voted	No Objection	224505800	06 09
	8 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004217	2 - MIS	Second	Voted	No Objection	224505800	06 05
	3 - MIS	Second	Voted	No Objection	224505800	06 05
	4 - MIS	Second	Voted	No Objection	224505800	06 05
	5 - MIS	Second	Voted	No Objection	224505800	06 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004217	1 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004217	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department** Natural

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004180	82 - EST	First	Voted	No Objection	205200090 03 00
	83 - EST	First	Voted	No Objection	205200090 03 00

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002032	1 - GIA	Second	Voted	No Objection	224580800 06 00
	2 - GIA	Second	Voted	No Objection	224580800 06 00
60006019	3 - GIA	Second	Voted	No Objection	224580800 06 00
	4 - GIA	Second	Voted	No Objection	224580800 06 00
	5 - GIA	Second	Voted	No Objection	224580800 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004217	1 - MIS	Second	Voted	No Objection	224505800 06 07
	3 - MIS	Second	Voted	No Objection	224505800 06 07
	5 - MIS	Second	Voted	No Objection	224505800 06 07
	6 - MIS	Second	Voted	No Objection	224505800 06 07
	7 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004217	2 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004217	2 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004217	1 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004217	1 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department Natural**

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004217	1 - MIS	Second	Voted	No Objection	224505800	06 05
	10 - MIS	Second	Voted	No Objection	224505800	06 05
	11 - MIS	Second	Voted	No Objection	224505800	06 05
	12 - MIS	Second	Voted	No Objection	224505800	06 05
	13 - MIS	Second	Voted	No Objection	224505800	06 05
	14 - MIS	Second	Voted	No Objection	224505800	06 05
	15 - MIS	Second	Voted	No Objection	224505800	06 05
	16 - MIS	Second	Voted	No Objection	224505800	06 05
	17 - MIS	Second	Voted	No Objection	224505800	06 05
	18 - MIS	Second	Voted	No Objection	224505800	06 05
	19 - MIS	Second	Voted	No Objection	224505800	06 05
	2 - MIS	Second	Voted	No Objection	224505800	06 05
	20 - MIS	Second	Voted	No Objection	224505800	06 05
	21 - MIS	Second	Voted	No Objection	224505800	06 05
	3 - MIS	Second	Voted	No Objection	224505800	06 05
	4 - MIS	Second	Voted	No Objection	224505800	06 05
	5 - MIS	Second	Voted	No Objection	224505800	06 05
	6 - MIS	Second	Voted	No Objection	224505800	06 05
	7 - MIS	Second	Voted	No Objection	224505800	06 05

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004217	7 - MIS					
	8 - MIS	Second	Voted	No Objection	224505800	06 05
	9 - MIS	Second	Voted	No Objection	224505800	06 05

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department** Natural

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004217	1 - MIS	Second	Voted	No Objection	224505800	06 07
	4 - MIS	Second	Voted	No Objection	224505800	06 07
	6 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004217	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	5 - MIS	Second	Voted	No Objection	224505800	06 09
	7 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004217	1 - MIS	First	Voted	No Objection	224505800	06 09
	2 - MIS	First	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004217	2 - MIS	Second	Voted	No Objection	224505800 06 07
	5 - MIS	Second	Voted	No Objection	224505800 06 07
	6 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004217	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	7 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004217	1 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004217	1 - MIS	Second	Voted	No Objection	224505800	06 07

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004217	2 - MIS	Second	Voted	No Objection	224505800	06 07
	3 - MIS	Second	Voted	No Objection	224505800	06 07
	4 - MIS	Second	Voted	No Objection	224505800	06 07
	5 - MIS	Second	Voted	No Objection	224505800	06 07
	7 - MIS	Second	Voted	No Objection	224505800	06 07
	9 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004217	6 - MIS	Second	Voted	No Objection	224505800	06 09
	8 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16004217	18 - MIS	Second	Voted	No Objection	224505800	06 07
	23 - MIS	Second	Voted	No Objection	224505800	06 07
	25 - MIS	Second	Voted	No Objection	224505800	06 07
	26 - MIS	Second	Voted	No Objection	224505800	06 07
	28 - MIS	Second	Voted	No Objection	224505800	06 07
	6 - MIS	Second	Voted	No Objection	224505800	06 07
	8 - MIS	Second	Voted	No Objection	224505800	06 07
	9 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	10 - MIS	Second	Voted	No Objection	224505800	06 09
	11 - MIS	Second	Voted	No Objection	224505800	06 09
	12 - MIS	Second	Voted	No Objection	224505800	06 09
	13 - MIS	Second	Voted	No Objection	224505800	06 09
	14 - MIS	Second	Voted	No Objection	224505800	06 09
	15 - MIS	Second	Voted	No Objection	224505800	06 09
	16 - MIS	Second	Voted	No Objection	224505800	06 09
	17 - MIS	Second	Voted	No Objection	224505800	06 09

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TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004217	17 - MIS 19 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	20 - MIS	Second	Voted	No Objection	224505800 06 09
	21 - MIS	Second	Voted	No Objection	224505800 06 09
	22 - MIS	Second	Voted	No Objection	224505800 06 09
	27 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	7 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004217	24 - GIA	Second	Voted	No Objection	224580800 07 00

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TREASURY NAME	PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004217	6 - MIS	Second	Voted	No Objection	224505800 06 07
	8 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	7 - MIS	Second	Voted	No Objection	224505800 06 09

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	6 - MIS	Second	Voted	No Objection	224505800 06 07
	7 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45004217	13 - MIS	Second	Voted	No Objection	224505800	06 07
	14 - MIS	Second	Voted	No Objection	224505800	06 07
	15 - MIS	Second	Voted	No Objection	224505800	06 07
	8 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45004217	10 - MIS	Second	Voted	No Objection	224505800	06 09
	11 - MIS	Second	Voted	No Objection	224505800	06 09
	12 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09
	4 - MIS	Second	Voted	No Objection	224505800	06 09
	5 - MIS	Second	Voted	No Objection	224505800	06 09
	6 - MIS	Second	Voted	No Objection	224505800	06 09
	7 - MIS	Second	Voted	No Objection	224505800	06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	9 - GIA	Second	Voted	No Objection	224580800 07 00

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TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004217	11 - MIS	Second	Voted	No Objection	224505800 06 07
	8 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	10 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	6 - MIS	Second	Voted	No Objection	224505800 06 09
	7 - MIS	Second	Voted	No Objection	224505800 06 09
	9 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004217	12 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	1 - MIS	Second	Voted	No Objection	224505800 06 05
	3 - MIS	Second	Voted	No Objection	224505800 06 05
	4 - MIS	Second	Voted	No Objection	224505800 06 05

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	2 - MIS	Second	Voted	No Objection	224505800 06 07

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TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004217	1 - MIS	Second	Voted	No Objection	224505800 06 05
	2 - MIS	Second	Voted	No Objection	224505800 06 05

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004217	3 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004217	2 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004217	1 - GIA	Second	Voted	No Objection	224580800 07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72004217	3 - GIA	Second	Voted	No Objection	224580800	07 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department** Natural

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004217	16 - MIS	Second	Voted	No Objection	224505800 06 05
	3 - MIS	Second	Voted	No Objection	224505800 06 05
	9 - MIS	Second	Voted	No Objection	224505800 06 05

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004217	6 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	11 - MIS	Second	Voted	No Objection	224505800 06 09
	13 - MIS	Second	Voted	No Objection	224505800 06 09
	14 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	4 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09
	7 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004217	10 - GIA	Second	Voted	No Objection	224580800	07 00
	15 - GIA	Second	Voted	No Objection	224580800	07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department** Natural

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004217	3 - MIS	Second	Voted	No Objection	224505800 06 07
	4 - MIS	Second	Voted	No Objection	224505800 06 07
	6 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004217	1 - MIS	Second	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004217	5 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department Natural**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	1 - MIS	First	Voted	No Objection	224505800	06 07
	14 - MIS	Second	Voted	No Objection	224505800	06 07
	15 - MIS	Second	Voted	No Objection	224505800	06 07
	16 - MIS	Second	Voted	No Objection	224505800	06 07
	19 - MIS	Second	Voted	No Objection	224505800	06 07
	2 - MIS	First	Voted	No Objection	224505800	06 07
	24 - MIS	Second	Voted	No Objection	224505800	06 07
	25 - MIS	Second	Voted	No Objection	224505800	06 07
	27 - MIS	Second	Voted	No Objection	224505800	06 07
	28 - MIS	Second	Voted	No Objection	224505800	06 07
	29 - MIS	Second	Voted	No Objection	224505800	06 07
	3 - MIS	First	Voted	No Objection	224505800	06 07
	30 - MIS	Second	Voted	No Objection	224505800	06 07
	32 - MIS	Second	Voted	No Objection	224505800	06 07
	33 - MIS	Second	Voted	No Objection	224505800	06 07
	36 - MIS	Second	Voted	No Objection	224505800	06 07
	37 - MIS	Second	Voted	No Objection	224505800	06 07
	4 - MIS	First	Voted	No Objection	224505800	06 07
	5 - MIS	First	Voted	No Objection	224505800	06 07

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 Revenue Department Natural

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	5 - MIS					
	9 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	10 - MIS	Second	Voted	No Objection	224505800	06 09
	11 - MIS	Second	Voted	No Objection	224505800	06 09
	12 - MIS	Second	Voted	No Objection	224505800	06 09
	13 - MIS	Second	Voted	No Objection	224505800	06 09
	17 - MIS	Second	Voted	No Objection	224505800	06 09
	18 - MIS	Second	Voted	No Objection	224505800	06 09
	20 - MIS	Second	Voted	No Objection	224505800	06 09
	21 - MIS	Second	Voted	No Objection	224505800	06 09
	22 - MIS	Second	Voted	No Objection	224505800	06 09
	23 - MIS	Second	Voted	No Objection	224505800	06 09
	26 - MIS	Second	Voted	No Objection	224505800	06 09
	31 - MIS	Second	Voted	No Objection	224505800	06 09
	34 - MIS	Second	Voted	No Objection	224505800	06 09
	35 - MIS	Second	Voted	No Objection	224505800	06 09
	6 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	7 - MIS	Second	Voted	No Objection	224505800	06 09
	8 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	2 - MIS	Second	Voted	No Objection	224505800	06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004217	4 - MIS	Second	Voted	No Objection	224505800 06 07
	6 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004217	1 - MIS	First	Voted	No Objection	224505800 06 09
	2 - MIS	Second	Voted	No Objection	224505800 06 09
	3 - MIS	Second	Voted	No Objection	224505800 06 09
	5 - MIS	Second	Voted	No Objection	224505800 06 09

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department** Natural

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004217	10 - MIS	Second	Voted	No Objection	224505800	06 07
	2 - MIS	Second	Voted	No Objection	224505800	06 07
	4 - MIS	Second	Voted	No Objection	224505800	06 07
	5 - MIS	Second	Voted	No Objection	224505800	06 07
	6 - MIS	Second	Voted	No Objection	224505800	06 07
	7 - MIS	Second	Voted	No Objection	224505800	06 07
	8 - MIS	Second	Voted	No Objection	224505800	06 07
	9 - MIS	Second	Voted	No Objection	224505800	06 07

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004217	1 - MIS	Second	Voted	No Objection	224505800	06 09
	11 - MIS	Second	Voted	No Objection	224505800	06 09
	12 - MIS	Second	Voted	No Objection	224505800	06 09
	13 - MIS	Second	Voted	No Objection	224505800	06 09
	14 - MIS	Second	Voted	No Objection	224505800	06 09
	15 - MIS	Second	Voted	No Objection	224505800	06 09
	16 - MIS	Second	Voted	No Objection	224505800	06 09
	17 - MIS	Second	Voted	No Objection	224505800	06 09
	3 - MIS	Second	Voted	No Objection	224505800	06 09

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	51	Revenue Department Natural

TREASURY NAME	SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004217	3 - MIS				

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 Revenue Department Natural

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	
Sub Head	06	Not Available	Detail Head	05	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	4 - MIS	Second	Voted	No Objection	224505800 06 05

Sub Head	06	Not Available	Detail Head	07	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	1 - MIS	Second	Voted	No Objection	224505800 06 07
	2 - MIS	Second	Voted	No Objection	224505800 06 07

Sub Head	06	Not Available	Detail Head	09	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	3 - MIS	Second	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	
Sub Head	07	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	5 - GIA	Second	Voted	No Objection	224580800 07 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 51 **Revenue Department Natural**

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund
Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004217	1 - MIS	First	Voted	No Objection	224505800 06 09

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004217	2 - GIA	Second	Voted	No Objection	224580800 07 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004217	12 - EST	Second	Voted	No Objection	202900001 03 00
	13 - EST	Second	Voted	No Objection	202900001 03 00
	4 - EST	First	Voted	No Objection	202900001 03 00
	5 - EST	First	Voted	No Objection	202900001 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004217	19 - EST	Second	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00
	21 - EST	Second	Voted	No Objection	202900101	03 00
	22 - EST	Second	Voted	No Objection	202900101	03 00
	23 - EST	Second	Voted	No Objection	202900101	03 00
	28 - EST	Second	Voted	No Objection	202900101	03 00
	29 - EST	Second	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00
	31 - EST	Second	Voted	No Objection	202900101	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004217	31 - EST	Second	Voted	No Objection	202900101	03 00
	32 - EST	Second	Voted	No Objection	202900101	03 00
	33 - EST	Second	Voted	No Objection	202900101	03 00
	45 - EST	Second	Voted	No Objection	202900101	03 00
	46 - EST	Second	Voted	No Objection	202900101	03 00
	47 - EST	Second	Voted	No Objection	202900101	03 00
	48 - EST	Second	Voted	No Objection	202900101	03 00
	50 - EST	Second	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00
	7 - EST	First	Voted	No Objection	202900101	03 00
	8 - EST	First	Voted	No Objection	202900101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004217	11 - EST	First	Voted	No Objection	202900103	04 00
	14 - EST	Second	Voted	No Objection	202900103	04 00
	15 - EST	Second	Voted	No Objection	202900103	04 00
	16 - EST	Second	Voted	No Objection	202900103	04 00
	17 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004217	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	34 - EST	Second	Voted	No Objection	202900103	04 00
	35 - EST	Second	Voted	No Objection	202900103	04 00
	36 - EST	Second	Voted	No Objection	202900103	04 00
	37 - EST	Second	Voted	No Objection	202900103	04 00
	38 - EST	Second	Voted	No Objection	202900103	04 00
	39 - EST	Second	Voted	No Objection	202900103	04 00
	40 - EST	Second	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004217	40 - EST	Second	Voted	No Objection	202900103	04 00
	41 - EST	Second	Voted	No Objection	202900103	04 00
	42 - EST	Second	Voted	No Objection	202900103	04 00
	43 - EST	Second	Voted	No Objection	202900103	04 00
	44 - EST	Second	Voted	No Objection	202900103	04 00
	51 - EST	Second	Voted	No Objection	202900103	04 00
	52 - EST	Second	Voted	No Objection	202900103	04 00
	53 - EST	Second	Voted	No Objection	202900103	04 00
	54 - EST	Second	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **AGRA (08)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004217	54 - EST	Second	Voted	No Objection	202900103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004218	1 - EST	First	Voted	No Objection	202900103 04 00
	49 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004212	10 - EST	First	Voted	No Objection	202900800 03 02
	9 - EST	First	Voted	No Objection	202900800 03 02

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004222	2 - EST	First	Voted	No Objection	202900800 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004222	3 - EST	First	Voted	No Objection	202900800	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004217	20 - EST	Second	Voted	No Objection	202900001 03 00
	5 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004217	10 - EST	Second	Voted	No Objection	202900101 03 00
	11 - EST	Second	Voted	No Objection	202900101 03 00
	14 - EST	Second	Voted	No Objection	202900101 03 00
	15 - EST	Second	Voted	No Objection	202900101 03 00
	16 - EST	Second	Voted	No Objection	202900101 03 00
	17 - EST	Second	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004217	17 - EST	Second	Voted	No Objection	202900101 03 00
	18 - EST	Second	Voted	No Objection	202900101 03 00
	19 - EST	Second	Voted	No Objection	202900101 03 00
	6 - EST	Second	Voted	No Objection	202900101 03 00
	7 - EST	Second	Voted	No Objection	202900101 03 00
	8 - EST	Second	Voted	No Objection	202900101 03 00
	9 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004217	1 - EST	First	Voted	No Objection	202900103	04 00
	12 - EST	Second	Voted	No Objection	202900103	04 00
	13 - EST	Second	Voted	No Objection	202900103	04 00
	2 - EST	First	Voted	No Objection	202900103	04 00
	21 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004217	25 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	31 - EST	Second	Voted	No Objection	202900103	04 00
	32 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	Second	Voted	No Objection	202900103	04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004212	29 - EST	Second	Voted	No Objection	202900800	03 02
	30 - EST	Second	Voted	No Objection	202900800	03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004217	1 - EST	First	Voted	No Objection	202900101	03 00
	10 - EST	First	Voted	No Objection	202900101	03 00
	11 - EST	First	Voted	No Objection	202900101	03 00
	12 - EST	First	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00
	21 - EST	Second	Voted	No Objection	202900101	03 00
	24 - EST	Second	Voted	No Objection	202900101	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004217	25 - EST	Second	Voted	No Objection	202900101 03 00
	28 - EST	Second	Voted	No Objection	202900101 03 00
	29 - EST	Second	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004217	13 - EST	First	Voted	No Objection	202900103 04 00
	14 - EST	First	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004217	14 - EST	First	Voted	No Objection	202900103	04 00
	15 - EST	First	Voted	No Objection	202900103	04 00
	16 - EST	First	Voted	No Objection	202900103	04 00
	17 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004217	3 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004212	26 - EST	Second	Voted	No Objection	202900800 03 02
	27 - EST	Second	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004217	3 - EST	Second	Voted	No Objection	202900101 03 00
	4 - EST	Second	Voted	No Objection	202900101 03 00
	5 - EST	Second	Voted	No Objection	202900101 03 00
	6 - EST	Second	Voted	No Objection	202900101 03 00
	7 - EST	Second	Voted	No Objection	202900101 03 00
	8 - EST	Second	Voted	No Objection	202900101 03 00
	9 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004217	1 - EST	Second	Voted	No Objection	202900103	04 00
	10 - EST	Second	Voted	No Objection	202900103	04 00
	11 - EST	Second	Voted	No Objection	202900103	04 00
	12 - EST	Second	Voted	No Objection	202900103	04 00
	13 - EST	Second	Voted	No Objection	202900103	04 00
	14 - EST	Second	Voted	No Objection	202900103	04 00
	15 - EST	Second	Voted	No Objection	202900103	04 00
	16 - EST	Second	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004217	2 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004212	17 - EST	Second	Voted	No Objection	202900800 03 02
	18 - EST	Second	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	51 - EST	Second	Voted	No Objection	202900001 03 00
	52 - EST	Second	Voted	No Objection	202900001 03 00
	7 - EST	First	Voted	No Objection	202900001 03 00
	8 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	13 - EST				
	14 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00
	16 - EST	First	Voted	No Objection	202900101 03 00
	17 - EST	First	Voted	No Objection	202900101 03 00
	18 - EST	First	Voted	No Objection	202900101 03 00
	19 - EST	First	Voted	No Objection	202900101 03 00
	20 - EST	First	Voted	No Objection	202900101 03 00
	21 - EST	First	Voted	No Objection	202900101 03 00
	22 - EST	First	Voted	No Objection	202900101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	22 - EST	First	Voted	No Objection	202900101 03 00
	27 - EST	First	Voted	No Objection	202900101 03 00
	28 - EST	First	Voted	No Objection	202900101 03 00
	29 - EST	First	Voted	No Objection	202900101 03 00
	32 - EST	First	Voted	No Objection	202900101 03 00
	33 - EST	First	Voted	No Objection	202900101 03 00
	34 - EST	First	Voted	No Objection	202900101 03 00
	37 - EST	First	Voted	No Objection	202900101 03 00
	38 - EST	First	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	39 - EST	First	Voted	No Objection	202900101 03 00
	42 - EST	Second	Voted	No Objection	202900101 03 00
	43 - EST	Second	Voted	No Objection	202900101 03 00
	44 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	23 - EST	First	Voted	No Objection	202900103 04 00
	24 - EST	First	Voted	No Objection	202900103 04 00
	25 - EST	First	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT **APRIL 2026** **GRANT NO** **52** **Revenue Department other ex**

TREASURY NAME **AZAMGARH (34)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	25 - EST				
	26 - EST	First	Voted	No Objection	202900103 04 00
	30 - EST	First	Voted	No Objection	202900103 04 00
	31 - EST	First	Voted	No Objection	202900103 04 00
	35 - EST	First	Voted	No Objection	202900103 04 00
	36 - EST	First	Voted	No Objection	202900103 04 00
	40 - EST	Second	Voted	No Objection	202900103 04 00
	41 - EST	Second	Voted	No Objection	202900103 04 00
	45 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	45 - EST				
	46 - EST	Second	Voted	No Objection	202900103 04 00
	47 - EST	Second	Voted	No Objection	202900103 04 00
	48 - EST	Second	Voted	No Objection	202900103 04 00
	49 - EST	Second	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00
	50 - EST	Second	Voted	No Objection	202900103 04 00
	53 - EST	Second	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004217	6 - EST				
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004212	2 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004212	1 - EST	First	Voted	No Objection	202900800 03 02
	3 - EST	First	Voted	No Objection	202900800 03 02
	4 - EST	First	Voted	No Objection	202900800 03 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004217	1 - MIS	Second	Voted	No Objection	223560110	06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004217	10 - EST	First	Voted	No Objection	202900101 03 00
	24 - EST	Second	Voted	No Objection	202900101 03 00
	26 - EST	Second	Voted	No Objection	202900101 03 00
	29 - EST	Second	Voted	No Objection	202900101 03 00
	3 - EST	First	Voted	No Objection	202900101 03 00
	30 - EST	Second	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004217	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004217	1 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	First	Voted	No Objection	202900103 04 00
	12 - EST	First	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004217	13 - EST	First	Voted	No Objection	202900103	04 00
	14 - EST	First	Voted	No Objection	202900103	04 00
	15 - EST	First	Voted	No Objection	202900103	04 00
	16 - EST	First	Voted	No Objection	202900103	04 00
	17 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	First	Voted	No Objection	202900103	04 00
	19 - EST	First	Voted	No Objection	202900103	04 00
	2 - EST	First	Voted	No Objection	202900103	04 00
	20 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004217	20 - EST	Second	Voted	No Objection	202900103 04 00
	21 - EST	Second	Voted	No Objection	202900103 04 00
	22 - EST	Second	Voted	No Objection	202900103 04 00
	27 - EST	Second	Voted	No Objection	202900103 04 00
	28 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004212	23 - EST	Second	Voted	No Objection	202900800 03 02
	25 - EST	Second	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004217	11 - EST	Second	Voted	No Objection	202900101	03 00
	12 - EST	Second	Voted	No Objection	202900101	03 00
	13 - EST	Second	Voted	No Objection	202900101	03 00
	14 - EST	Second	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004217	1 - EST	First	Voted	No Objection	202900103	04 00
	10 - EST	Second	Voted	No Objection	202900103	04 00
	15 - EST	Second	Voted	No Objection	202900103	04 00
	16 - EST	Second	Voted	No Objection	202900103	04 00
	17 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	6 - EST	Second	Voted	No Objection	202900103	04 00
	7 - EST	Second	Voted	No Objection	202900103	04 00
	8 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004217	8 - EST	Second	Voted	No Objection	202900103	04 00
	9 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004217	4 - EST	First	Voted	No Objection	202900001 03 00
	5 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004217	19 - EST	Second	Voted	No Objection	202900101 03 00
	20 - EST	Second	Voted	No Objection	202900101 03 00
	21 - EST	Second	Voted	No Objection	202900101 03 00
	22 - EST	Second	Voted	No Objection	202900101 03 00
	23 - EST	Second	Voted	No Objection	202900101 03 00
	24 - EST	Second	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004217	24 - EST	Second	Voted	No Objection	202900101 03 00
	25 - EST	Second	Voted	No Objection	202900101 03 00
	26 - EST	Second	Voted	No Objection	202900101 03 00
	27 - EST	Second	Voted	No Objection	202900101 03 00
	28 - EST	Second	Voted	No Objection	202900101 03 00
	31 - EST	Second	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	Second	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004217	8 - EST	Second	Voted	No Objection	202900101 03 00
	9 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004217	10 - EST	Second	Voted	No Objection	202900103 04 00
	11 - EST	Second	Voted	No Objection	202900103 04 00
	12 - EST	Second	Voted	No Objection	202900103 04 00
	13 - EST	Second	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00
	15 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51004217	15 - EST	Second	Voted	No Objection	202900103	04 00
	16 - EST	Second	Voted	No Objection	202900103	04 00
	17 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	29 - EST	Second	Voted	No Objection	202900103	04 00
	30 - EST	Second	Voted	No Objection	202900103	04 00
	32 - EST	Second	Voted	No Objection	202900103	04 00
	33 - EST	Second	Voted	No Objection	202900103	04 00
	34 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004217	34 - EST	Second	Voted	No Objection	202900103 04 00
	35 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004212	1 - EST	First	Voted	No Objection	202900800 03 02
	2 - EST	First	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004217	11 - EST	Second	Voted	No Objection	202900001 03 00
	12 - EST	Second	Voted	No Objection	202900001 03 00
	36 - EST	Second	Voted	No Objection	202900001 03 00
	37 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004217	13 - EST	Second	Voted	No Objection	202900101 03 00
	14 - EST	Second	Voted	No Objection	202900101 03 00
	25 - EST	Second	Voted	No Objection	202900101 03 00
	26 - EST	Second	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004217	26 - EST	Second	Voted	No Objection	202900101	03 00
	29 - EST	Second	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00
	31 - EST	Second	Voted	No Objection	202900101	03 00
	32 - EST	Second	Voted	No Objection	202900101	03 00
	33 - EST	Second	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004217	1 - EST	First	Voted	No Objection	202900103	04 00
	10 - EST	Second	Voted	No Objection	202900103	04 00
	15 - EST	Second	Voted	No Objection	202900103	04 00
	16 - EST	Second	Voted	No Objection	202900103	04 00
	17 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00
	2 - EST	First	Voted	No Objection	202900103	04 00
	20 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004217	20 - EST	Second	Voted	No Objection	202900103	04 00
	21 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	34 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004217	34 - EST	Second	Voted	No Objection	202900103 04 00
	35 - EST	Second	Voted	No Objection	202900103 04 00
	9 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004212	6 - EST	Second	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004212	7 - EST	Second	Voted	No Objection	202900800 03 02
	8 - EST	Second	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BALLIA (31)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004217	1 - EST	First	Voted	No Objection	202900101	03 00
	17 - EST	Second	Voted	No Objection	202900101	03 00
	18 - EST	Second	Voted	No Objection	202900101	03 00
	19 - EST	Second	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00
	7 - EST	First	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004217	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004217	10 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	First	Voted	No Objection	202900103 04 00
	12 - EST	First	Voted	No Objection	202900103 04 00
	13 - EST	First	Voted	No Objection	202900103 04 00
	14 - EST	First	Voted	No Objection	202900103 04 00
	15 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004217	15 - EST	First	Voted	No Objection	202900103 04 00
	16 - EST	First	Voted	No Objection	202900103 04 00
	3 - EST	First	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004212	21 - EST	Second	Voted	No Objection	202900800 03 02
	22 - EST	Second	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004212	22 - EST				

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004217	24 - EST	First	Voted	No Objection	202900001 03 00
	25 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004217	1 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004217	16 - EST	First	Voted	No Objection	202900101 03 00
	2 - EST	First	Voted	No Objection	202900101 03 00
	28 - EST	Second	Voted	No Objection	202900101 03 00
	29 - EST	Second	Voted	No Objection	202900101 03 00
	3 - EST	First	Voted	No Objection	202900101 03 00
	30 - EST	Second	Voted	No Objection	202900101 03 00
	31 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004217	10 - EST	First	Voted	No Objection	202900103	04 00
	17 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	First	Voted	No Objection	202900103	04 00
	19 - EST	First	Voted	No Objection	202900103	04 00
	20 - EST	First	Voted	No Objection	202900103	04 00
	21 - EST	First	Voted	No Objection	202900103	04 00
	22 - EST	First	Voted	No Objection	202900103	04 00
	23 - EST	First	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004217	26 - EST	First	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	32 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00
	6 - EST	First	Voted	No Objection	202900103	04 00
	7 - EST	First	Voted	No Objection	202900103	04 00
	8 - EST	First	Voted	No Objection	202900103	04 00
	9 - EST	First	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004217	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004212	33 - EST	Second	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004217	11 - EST	Second	Voted	No Objection	202900001 03 00
	12 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004217	15 - EST	Second	Voted	No Objection	202900101 03 00
	16 - EST	Second	Voted	No Objection	202900101 03 00
	17 - EST	Second	Voted	No Objection	202900101 03 00
	18 - EST	Second	Voted	No Objection	202900101 03 00
	25 - EST	Second	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004217	25 - EST	Second	Voted	No Objection	202900101 03 00
	26 - EST	Second	Voted	No Objection	202900101 03 00
	31 - EST	Second	Voted	No Objection	202900101 03 00
	32 - EST	Second	Voted	No Objection	202900101 03 00
	35 - EST	Second	Voted	No Objection	202900101 03 00
	36 - EST	Second	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004217	7 - EST				
	8 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004217	10 - EST	Second	Voted	No Objection	202900103 04 00
	13 - EST	Second	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00
	19 - EST	Second	Voted	No Objection	202900103 04 00
	20 - EST	Second	Voted	No Objection	202900103 04 00
	21 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004217	21 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00
	29 - EST	Second	Voted	No Objection	202900103	04 00
	30 - EST	Second	Voted	No Objection	202900103	04 00
	33 - EST	Second	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004217	33 - EST	Second	Voted	No Objection	202900103 04 00
	34 - EST	Second	Voted	No Objection	202900103 04 00
	9 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004212	1 - EST	First	Voted	No Objection	202900800 03 01
	2 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004212	3 - EST	First	Voted	No Objection	202900800 03 02
	4 - EST	First	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004212	4 - EST	First	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	43 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00
	16 - EST	First	Voted	No Objection	202900101 03 00
	2 - EST	First	Voted	No Objection	202900101 03 00
	22 - EST	Second	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	22 - EST				
	23 - EST	Second	Voted	No Objection	202900101 03 00
	26 - EST	Second	Voted	No Objection	202900101 03 00
	27 - EST	Second	Voted	No Objection	202900101 03 00
	3 - EST	First	Voted	No Objection	202900101 03 00
	34 - EST	Second	Voted	No Objection	202900101 03 00
	35 - EST	Second	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	17 - EST	First	Voted	No Objection	202900103 04 00
	18 - EST	First	Voted	No Objection	202900103 04 00
	19 - EST	First	Voted	No Objection	202900103 04 00
	21 - EST	First	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00
	25 - EST	Second	Voted	No Objection	202900103 04 00

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TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	25 - EST				
	28 - EST	Second	Voted	No Objection	202900103 04 00
	29 - EST	Second	Voted	No Objection	202900103 04 00
	30 - EST	Second	Voted	No Objection	202900103 04 00
	31 - EST	Second	Voted	No Objection	202900103 04 00
	32 - EST	Second	Voted	No Objection	202900103 04 00
	33 - EST	Second	Voted	No Objection	202900103 04 00
	36 - EST	Second	Voted	No Objection	202900103 04 00
	37 - EST	Second	Voted	No Objection	202900103 04 00
	38 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004217	38 - EST	Second	Voted	No Objection	202900103 04 00
	39 - EST	Second	Voted	No Objection	202900103 04 00
	40 - EST	Second	Voted	No Objection	202900103 04 00
	44 - EST	Second	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004218	1 - EST	First	Voted	No Objection	202900103 04 00
	45 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004218	45 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004212	12 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004212	13 - EST	First	Voted	No Objection	202900800 03 02
	14 - EST	First	Voted	No Objection	202900800 03 02

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004222	41 - EST	Second	Voted	No Objection	202900800 05 00
	42 - EST	Second	Voted	No Objection	202900800 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004222	46 - EST	Second	Voted	No Objection	202900800	05 00
	47 - EST	Second	Voted	No Objection	202900800	05 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004217	27 - EST	Second	Voted	No Objection	202900001 03 00
	28 - EST	Second	Voted	No Objection	202900001 03 00
	33 - EST	Second	Voted	No Objection	202900001 03 00
	34 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	21 - EST	Second	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004217	21 - EST	Second	Voted	No Objection	202900101	03 00
	23 - EST	Second	Voted	No Objection	202900101	03 00
	24 - EST	Second	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00
	31 - EST	Second	Voted	No Objection	202900101	03 00
	32 - EST	Second	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **BASTI (33)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004217	6 - EST				
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004217	13 - EST	First	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00
	15 - EST	Second	Voted	No Objection	202900103 04 00
	16 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **BASTI (33)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004217	16 - EST	Second	Voted	No Objection	202900103	04 00
	17 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00
	20 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	29 - EST	Second	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **BASTI (33)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004217	29 - EST				

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004212	2 - EST	First	Voted	No Objection	202900800 03 02
	3 - EST	First	Voted	No Objection	202900800 03 02

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004222	1 - EST	First	Voted	No Objection	202900800 05 00

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TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004217	28 - EST	Second	Voted	No Objection	202900001 03 00
	30 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	29 - EST	Second	Voted	No Objection	202900101 03 00

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TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004217	31 - EST	Second	Voted	No Objection	202900101	03 00
	32 - EST	Second	Voted	No Objection	202900101	03 00
	33 - EST	Second	Voted	No Objection	202900101	03 00
	34 - EST	Second	Voted	No Objection	202900101	03 00
	35 - EST	Second	Voted	No Objection	202900101	03 00
	36 - EST	Second	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00

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TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004217	14 - EST	First	Voted	No Objection	202900103	04 00
	15 - EST	First	Voted	No Objection	202900103	04 00
	16 - EST	First	Voted	No Objection	202900103	04 00
	17 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	First	Voted	No Objection	202900103	04 00
	19 - EST	First	Voted	No Objection	202900103	04 00
	20 - EST	First	Voted	No Objection	202900103	04 00
	21 - EST	First	Voted	No Objection	202900103	04 00

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TREASURY NAME	BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004217	22 - EST	First	Voted	No Objection	202900103	04 00
	23 - EST	First	Voted	No Objection	202900103	04 00
	24 - EST	First	Voted	No Objection	202900103	04 00
	25 - EST	First	Voted	No Objection	202900103	04 00
	26 - EST	First	Voted	No Objection	202900103	04 00
	27 - EST	First	Voted	No Objection	202900103	04 00
	7 - EST	First	Voted	No Objection	202900103	04 00
	8 - EST	First	Voted	No Objection	202900103	04 00
	9 - EST	First	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004217	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004212	3 - EST	First	Voted	No Objection	202900800 03 01
	4 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004212	1 - EST	First	Voted	No Objection	202900800 03 02
	2 - EST	First	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004217	21 - EST	First	Voted	No Objection	202900001 03 00
	22 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004217	15 - EST	First	Voted	No Objection	202900101	03 00
	23 - EST	First	Voted	No Objection	202900101	03 00
	24 - EST	First	Voted	No Objection	202900101	03 00
	25 - EST	Second	Voted	No Objection	202900101	03 00
	26 - EST	Second	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00
	7 - EST	First	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004217	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004217	1 - EST	First	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00
	28 - EST	Second	Voted	No Objection	202900103 04 00
	29 - EST	Second	Voted	No Objection	202900103 04 00
	3 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004217	3 - EST	First	Voted	No Objection	202900103 04 00
	30 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004212	16 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004212	17 - EST	First	Voted	No Objection	202900800 03 02
	18 - EST	First	Voted	No Objection	202900800 03 02
	19 - EST	First	Voted	No Objection	202900800 03 02
	20 - EST	First	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004212	20 - EST	First	Voted	No Objection	202900800	03 02
	27 - EST	Second	Voted	No Objection	202900800	03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004217	11 - EST	First	Voted	No Objection	202900101	03 00
	12 - EST	First	Voted	No Objection	202900101	03 00
	15 - EST	First	Voted	No Objection	202900101	03 00
	16 - EST	First	Voted	No Objection	202900101	03 00
	17 - EST	First	Voted	No Objection	202900101	03 00
	18 - EST	First	Voted	No Objection	202900101	03 00
	19 - EST	First	Voted	No Objection	202900101	03 00
	20 - EST	First	Voted	No Objection	202900101	03 00
	26 - EST	Second	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004217	26 - EST	Second	Voted	No Objection	202900101 03 00
	3 - EST	First	Voted	No Objection	202900101 03 00
	30 - EST	Second	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004217	1 - EST	First	Voted	No Objection	202900103 04 00
	10 - EST	First	Voted	No Objection	202900103 04 00
	13 - EST	First	Voted	No Objection	202900103 04 00
	14 - EST	First	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004217	14 - EST	First	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00
	21 - EST	First	Voted	No Objection	202900103 04 00
	22 - EST	First	Voted	No Objection	202900103 04 00
	23 - EST	First	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00
	25 - EST	Second	Voted	No Objection	202900103 04 00
	29 - EST	Second	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004217	5 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004212	27 - EST	Second	Voted	No Objection	202900800 03 02
	28 - EST	Second	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	CHANDAULI (77)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004217	10 - EST	First	Voted	No Objection	202900101	03 00
	11 - EST	First	Voted	No Objection	202900101	03 00
	12 - EST	First	Voted	No Objection	202900101	03 00
	13 - EST	First	Voted	No Objection	202900101	03 00
	14 - EST	First	Voted	No Objection	202900101	03 00
	15 - EST	First	Voted	No Objection	202900101	03 00
	16 - EST	First	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00
	9 - EST	First	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004217	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004217	1 - EST	First	Voted	No Objection	202900103 04 00
	17 - EST	First	Voted	No Objection	202900103 04 00
	18 - EST	Second	Voted	No Objection	202900103 04 00
	19 - EST	Second	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00
	21 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004217	21 - EST				
	22 - EST	Second	Voted	No Objection	202900103 04 00
	23 - EST	Second	Voted	No Objection	202900103 04 00
	3 - EST	First	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004212	7 - EST	First	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004212	7 - EST	First	Voted	No Objection	202900800	03 02
	8 - EST	First	Voted	No Objection	202900800	03 02

Tot

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004217	12 - EST	Second	Voted	No Objection	202900101 03 00
	13 - EST	Second	Voted	No Objection	202900101 03 00
	15 - EST	Second	Voted	No Objection	202900101 03 00
	16 - EST	Second	Voted	No Objection	202900101 03 00
	17 - EST	Second	Voted	No Objection	202900101 03 00
	18 - EST	Second	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004217	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004217	10 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	First	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00
	19 - EST	Second	Voted	No Objection	202900103 04 00
	20 - EST	Second	Voted	No Objection	202900103 04 00
	22 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004217	22 - EST	Second	Voted	No Objection	202900103 04 00
	23 - EST	Second	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00
	3 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004212	1 - EST	First	Voted	No Objection	202900800 03 02
	2 - EST	First	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87004212	2 - EST	First	Voted	No Objection	202900800	03 02
	21 - EST	Second	Voted	No Objection	202900800	03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004217	8 - EST	First	Voted	No Objection	202900001 03 00
	9 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	16 - EST	First	Voted	No Objection	202900101 03 00
	17 - EST	First	Voted	No Objection	202900101 03 00
	18 - EST	First	Voted	No Objection	202900101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004217	19 - EST	First	Voted	No Objection	202900101 03 00
	2 - EST	First	Voted	No Objection	202900101 03 00
	3 - EST	First	Voted	No Objection	202900101 03 00
	30 - EST	Second	Voted	No Objection	202900101 03 00
	31 - EST	Second	Voted	No Objection	202900101 03 00
	32 - EST	Second	Voted	No Objection	202900101 03 00
	33 - EST	Second	Voted	No Objection	202900101 03 00
	34 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004217	12 - EST	First	Voted	No Objection	202900103	04 00
	13 - EST	First	Voted	No Objection	202900103	04 00
	14 - EST	First	Voted	No Objection	202900103	04 00
	15 - EST	First	Voted	No Objection	202900103	04 00
	20 - EST	First	Voted	No Objection	202900103	04 00
	21 - EST	First	Voted	No Objection	202900103	04 00
	22 - EST	First	Voted	No Objection	202900103	04 00
	23 - EST	First	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004217	24 - EST	Second	Voted	No Objection	202900103 04 00
	25 - EST	Second	Voted	No Objection	202900103 04 00
	26 - EST	Second	Voted	No Objection	202900103 04 00
	27 - EST	Second	Voted	No Objection	202900103 04 00
	35 - EST	Second	Voted	No Objection	202900103 04 00
	36 - EST	Second	Voted	No Objection	202900103 04 00
	37 - EST	Second	Voted	No Objection	202900103 04 00
	38 - EST	Second	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004217	5 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004212	28 - EST	Second	Voted	No Objection	202900800 03 02
	29 - EST	Second	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004217	1 - EST	First	Voted	No Objection	202900101	03 00
	10 - EST	Second	Voted	No Objection	202900101	03 00
	11 - EST	Second	Voted	No Objection	202900101	03 00
	12 - EST	Second	Voted	No Objection	202900101	03 00
	14 - EST	Second	Voted	No Objection	202900101	03 00
	15 - EST	Second	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	23 - EST	Second	Voted	No Objection	202900101	03 00
	24 - EST	Second	Voted	No Objection	202900101	03 00
	7 - EST	Second	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004217	7 - EST	Second	Voted	No Objection	202900101 03 00
	8 - EST	Second	Voted	No Objection	202900101 03 00
	9 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004217	16 - EST	Second	Voted	No Objection	202900103 04 00
	17 - EST	Second	Voted	No Objection	202900103 04 00
	18 - EST	Second	Voted	No Objection	202900103 04 00
	19 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004217	20 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	Second	Voted	No Objection	202900103	04 00
	5 - EST	Second	Voted	No Objection	202900103	04 00
	6 - EST	Second	Voted	No Objection	202900103	04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **ETAH (10)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004212	21 - EST	Second	Voted	No Objection	202900800	03 02
	22 - EST	Second	Voted	No Objection	202900800	03 02
	25 - EST	Second	Voted	No Objection	202900800	03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004217	1 - EST	First	Voted	No Objection	202900001 03 00
	2 - EST	First	Voted	No Objection	202900001 03 00
	37 - EST	Second	Voted	No Objection	202900001 03 00
	38 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004217	10 - EST	Second	Voted	No Objection	202900101 03 00
	11 - EST	Second	Voted	No Objection	202900101 03 00
	12 - EST	Second	Voted	No Objection	202900101 03 00
	13 - EST	Second	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004217	15 - EST	Second	Voted	No Objection	202900101	03 00
	16 - EST	Second	Voted	No Objection	202900101	03 00
	17 - EST	Second	Voted	No Objection	202900101	03 00
	18 - EST	Second	Voted	No Objection	202900101	03 00
	19 - EST	Second	Voted	No Objection	202900101	03 00
	25 - EST	Second	Voted	No Objection	202900101	03 00
	26 - EST	Second	Voted	No Objection	202900101	03 00
	27 - EST	Second	Voted	No Objection	202900101	03 00
	28 - EST	Second	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004217	28 - EST				
	30 - EST	Second	Voted	No Objection	202900101 03 00
	31 - EST	Second	Voted	No Objection	202900101 03 00
	32 - EST	Second	Voted	No Objection	202900101 03 00
	6 - EST	Second	Voted	No Objection	202900101 03 00
	7 - EST	Second	Voted	No Objection	202900101 03 00
	8 - EST	Second	Voted	No Objection	202900101 03 00
	9 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004217	14 - EST	Second	Voted	No Objection	202900103	04 00
	20 - EST	Second	Voted	No Objection	202900103	04 00
	21 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00
	29 - EST	Second	Voted	No Objection	202900103	04 00
	33 - EST	Second	Voted	No Objection	202900103	04 00
	34 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004217	34 - EST	Second	Voted	No Objection	202900103 04 00
	35 - EST	Second	Voted	No Objection	202900103 04 00
	36 - EST	Second	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004212	3 - EST	First	Voted	No Objection	202900800 03 02
	39 - EST	Second	Voted	No Objection	202900800 03 02
	4 - EST	First	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004212	4 - EST 40 - EST	Second	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004217	21 - EST	Second	Voted	No Objection	202900001 03 00
	22 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004217	1 - EST	First	Voted	No Objection	202900101 03 00
	17 - EST	First	Voted	No Objection	202900101 03 00
	2 - EST	First	Voted	No Objection	202900101 03 00
	23 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004217	14 - EST	First	Voted	No Objection	202900103	04 00
	15 - EST	First	Voted	No Objection	202900103	04 00
	16 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00
	20 - EST	Second	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004217	3 - EST	First	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004218	26 - EST	Second	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004212	10 - EST	First	Voted	No Objection	202900800 03 02
	11 - EST	First	Voted	No Objection	202900800 03 02
	12 - EST	First	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004212	13 - EST	First	Voted	No Objection	202900800 03 02

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004222	5 - EST	First	Voted	No Objection	202900800 05 00
	6 - EST	First	Voted	No Objection	202900800 05 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004217	2 - MIS	Second	Voted	No Objection	223560110 06 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004217	4 - EST	First	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004217	10 - EST	Second	Voted	No Objection	202900103 04 00
	11 - EST	Second	Voted	No Objection	202900103 04 00
	12 - EST	Second	Voted	No Objection	202900103 04 00
	13 - EST	Second	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004217	15 - EST	Second	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	Second	Voted	No Objection	202900103 04 00
	9 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004212	3 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004212	1 - EST	First	Voted	No Objection	202900800	03 02
	2 - EST	First	Voted	No Objection	202900800	03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004217	1 - EST	First	Voted	No Objection	202900101	03 00
	11 - EST	Second	Voted	No Objection	202900101	03 00
	12 - EST	Second	Voted	No Objection	202900101	03 00
	14 - EST	Second	Voted	No Objection	202900101	03 00
	16 - EST	Second	Voted	No Objection	202900101	03 00
	17 - EST	Second	Voted	No Objection	202900101	03 00
	18 - EST	Second	Voted	No Objection	202900101	03 00
	22 - EST	Second	Voted	No Objection	202900101	03 00
	23 - EST	Second	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004217	23 - EST	Second	Voted	No Objection	202900101	03 00
	24 - EST	Second	Voted	No Objection	202900101	03 00
	25 - EST	Second	Voted	No Objection	202900101	03 00
	26 - EST	Second	Voted	No Objection	202900101	03 00
	27 - EST	Second	Voted	No Objection	202900101	03 00
	28 - EST	Second	Voted	No Objection	202900101	03 00
	29 - EST	Second	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00
	34 - EST	Second	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004217	34 - EST				

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004217	10 - EST	Second	Voted	No Objection	202900103 04 00
	13 - EST	Second	Voted	No Objection	202900103 04 00
	15 - EST	Second	Voted	No Objection	202900103 04 00
	19 - EST	Second	Voted	No Objection	202900103 04 00
	20 - EST	Second	Voted	No Objection	202900103 04 00
	21 - EST	Second	Voted	No Objection	202900103 04 00
	31 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004217	31 - EST	Second	Voted	No Objection	202900103	04 00
	32 - EST	Second	Voted	No Objection	202900103	04 00
	33 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00
	6 - EST	First	Voted	No Objection	202900103	04 00
	7 - EST	Second	Voted	No Objection	202900103	04 00
	8 - EST	Second	Voted	No Objection	202900103	04 00
	9 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004212	2 - EST	First	Voted	No Objection	202900800	03 02
	3 - EST	First	Voted	No Objection	202900800	03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004217	10 - EST	Second	Voted	No Objection	202900101 03 00
	11 - EST	Second	Voted	No Objection	202900101 03 00
	12 - EST	Second	Voted	No Objection	202900101 03 00
	13 - EST	Second	Voted	No Objection	202900101 03 00
	14 - EST	Second	Voted	No Objection	202900101 03 00
	15 - EST	Second	Voted	No Objection	202900101 03 00
	17 - EST	Second	Voted	No Objection	202900101 03 00
	18 - EST	Second	Voted	No Objection	202900101 03 00
	19 - EST	Second	Voted	No Objection	202900101 03 00
	2 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **FIROZABAD (68)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004217	2 - EST				
	20 - EST	Second	Voted	No Objection	202900101 03 00
	22 - EST	Second	Voted	No Objection	202900101 03 00
	9 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004217	1 - EST	First	Voted	No Objection	202900103 04 00
	16 - EST	Second	Voted	No Objection	202900103 04 00
	21 - EST	Second	Voted	No Objection	202900103 04 00
	3 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004217	3 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	Second	Voted	No Objection	202900103	04 00
	5 - EST	Second	Voted	No Objection	202900103	04 00
	6 - EST	Second	Voted	No Objection	202900103	04 00
	7 - EST	Second	Voted	No Objection	202900103	04 00
	8 - EST	Second	Voted	No Objection	202900103	04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004212	23 - EST	Second	Voted	No Objection	202900800	03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004212	24 - EST	Second	Voted	No Objection	202900800	03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004217	12 - EST	Second	Voted	No Objection	202900101	03 00
	13 - EST	Second	Voted	No Objection	202900101	03 00
	14 - EST	Second	Voted	No Objection	202900101	03 00
	16 - EST	Second	Voted	No Objection	202900101	03 00
	17 - EST	Second	Voted	No Objection	202900101	03 00
	18 - EST	Second	Voted	No Objection	202900101	03 00
	19 - EST	Second	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004217	10 - EST	Second	Voted	No Objection	202900103	04 00
	11 - EST	Second	Voted	No Objection	202900103	04 00
	15 - EST	Second	Voted	No Objection	202900103	04 00
	21 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00
	6 - EST	Second	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004217	6 - EST				
	7 - EST	Second	Voted	No Objection	202900103 04 00
	8 - EST	Second	Voted	No Objection	202900103 04 00
	9 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004222	1 - EST	First	Voted	No Objection	202900800 05 00
	2 - EST	First	Voted	No Objection	202900800 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004217	10 - EST	First	Voted	No Objection	202900101	03 00
	13 - EST	Second	Voted	No Objection	202900101	03 00
	14 - EST	Second	Voted	No Objection	202900101	03 00
	15 - EST	Second	Voted	No Objection	202900101	03 00
	16 - EST	Second	Voted	No Objection	202900101	03 00
	26 - EST	Second	Voted	No Objection	202900101	03 00
	27 - EST	Second	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00
	31 - EST	Second	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004217	31 - EST	Second	Voted	No Objection	202900101 03 00
	33 - EST	Second	Voted	No Objection	202900101 03 00
	34 - EST	Second	Voted	No Objection	202900101 03 00
	35 - EST	Second	Voted	No Objection	202900101 03 00
	36 - EST	Second	Voted	No Objection	202900101 03 00
	37 - EST	Second	Voted	No Objection	202900101 03 00
	38 - EST	Second	Voted	No Objection	202900101 03 00
	41 - EST	Second	Voted	No Objection	202900101 03 00
	42 - EST	Second	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004217	42 - EST	Second	Voted	No Objection	202900101 03 00
	43 - EST	Second	Voted	No Objection	202900101 03 00
	44 - EST	Second	Voted	No Objection	202900101 03 00
	45 - EST	Second	Voted	No Objection	202900101 03 00
	46 - EST	Second	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004217	11 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004217	12 - EST	Second	Voted	No Objection	202900103 04 00
	17 - EST	Second	Voted	No Objection	202900103 04 00
	18 - EST	Second	Voted	No Objection	202900103 04 00
	19 - EST	Second	Voted	No Objection	202900103 04 00
	20 - EST	Second	Voted	No Objection	202900103 04 00
	21 - EST	Second	Voted	No Objection	202900103 04 00
	22 - EST	Second	Voted	No Objection	202900103 04 00
	23 - EST	Second	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004217	24 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00
	29 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	39 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00
	40 - EST	Second	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004217	5 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004212	1 - EST	First	Voted	No Objection	202900800 03 02
	2 - EST	First	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004217	3 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004217	16 - EST	Second	Voted	No Objection	202900101 03 00
	17 - EST	Second	Voted	No Objection	202900101 03 00
	20 - EST	Second	Voted	No Objection	202900101 03 00
	21 - EST	Second	Voted	No Objection	202900101 03 00
	22 - EST	Second	Voted	No Objection	202900101 03 00
	23 - EST	Second	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004217	4 - EST				
	5 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004217	1 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	Second	Voted	No Objection	202900103 04 00
	12 - EST	Second	Voted	No Objection	202900103 04 00
	13 - EST	Second	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004217	14 - EST	Second	Voted	No Objection	202900103	04 00
	15 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00
	2 - EST	First	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	6 - EST	First	Voted	No Objection	202900103	04 00
	7 - EST	First	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GHAZIABAD (59)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004217	6 - EST	First	Voted	No Objection	202900001 03 00
	7 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004217	16 - EST	First	Voted	No Objection	202900101 03 00
	17 - EST	First	Voted	No Objection	202900101 03 00
	18 - EST	First	Voted	No Objection	202900101 03 00
	19 - EST	First	Voted	No Objection	202900101 03 00
	20 - EST	First	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004217	21 - EST	First	Voted	No Objection	202900101 03 00
	27 - EST	First	Voted	No Objection	202900101 03 00
	28 - EST	First	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004217	10 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	First	Voted	No Objection	202900103 04 00

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TREASURY NAME | **GONDA (50)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004217	12 - EST	First	Voted	No Objection	202900103	04 00
	13 - EST	First	Voted	No Objection	202900103	04 00
	14 - EST	First	Voted	No Objection	202900103	04 00
	15 - EST	First	Voted	No Objection	202900103	04 00
	22 - EST	First	Voted	No Objection	202900103	04 00
	23 - EST	First	Voted	No Objection	202900103	04 00
	24 - EST	First	Voted	No Objection	202900103	04 00
	25 - EST	First	Voted	No Objection	202900103	04 00
	26 - EST	First	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004217	26 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004212	2 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004212	1 - EST	First	Voted	No Objection	202900800 03 02
	3 - EST	First	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GONDA (50)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	30 - EST	First	Voted	No Objection	202900001 03 00
	31 - EST	First	Voted	No Objection	202900001 03 00
	32 - EST	First	Voted	No Objection	202900001 03 00
	33 - EST	First	Voted	No Objection	202900001 03 00
	61 - EST	Second	Voted	No Objection	202900001 03 00
	62 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004217	14 - EST	First	Voted	No Objection	202900101	03 00
	22 - EST	First	Voted	No Objection	202900101	03 00
	23 - EST	First	Voted	No Objection	202900101	03 00
	24 - EST	First	Voted	No Objection	202900101	03 00
	27 - EST	First	Voted	No Objection	202900101	03 00
	28 - EST	First	Voted	No Objection	202900101	03 00
	29 - EST	First	Voted	No Objection	202900101	03 00
	38 - EST	First	Voted	No Objection	202900101	03 00
	39 - EST	First	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004217	40 - EST	First	Voted	No Objection	202900101	03 00
	41 - EST	First	Voted	No Objection	202900101	03 00
	48 - EST	First	Voted	No Objection	202900101	03 00
	49 - EST	First	Voted	No Objection	202900101	03 00
	50 - EST	First	Voted	No Objection	202900101	03 00
	51 - EST	Second	Voted	No Objection	202900101	03 00
	52 - EST	Second	Voted	No Objection	202900101	03 00
	53 - EST	Second	Voted	No Objection	202900101	03 00
	54 - EST	Second	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	54 - EST	Second	Voted	No Objection	202900101 03 00
	55 - EST	Second	Voted	No Objection	202900101 03 00
	56 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	15 - EST	First	Voted	No Objection	202900103 04 00
	16 - EST	First	Voted	No Objection	202900103 04 00
	17 - EST	First	Voted	No Objection	202900103 04 00
	18 - EST	First	Voted	No Objection	202900103 04 00
	19 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	19 - EST				
	20 - EST	First	Voted	No Objection	202900103 04 00
	25 - EST	First	Voted	No Objection	202900103 04 00
	26 - EST	First	Voted	No Objection	202900103 04 00
	34 - EST	First	Voted	No Objection	202900103 04 00
	35 - EST	First	Voted	No Objection	202900103 04 00
	36 - EST	First	Voted	No Objection	202900103 04 00
	37 - EST	First	Voted	No Objection	202900103 04 00
	42 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004217	42 - EST				
	43 - EST	First	Voted	No Objection	202900103 04 00
	44 - EST	First	Voted	No Objection	202900103 04 00
	45 - EST	First	Voted	No Objection	202900103 04 00
	46 - EST	First	Voted	No Objection	202900103 04 00
	47 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004218	10 - EST	First	Voted	No Objection	202900103 04 00
	65 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004218	65 - EST	Second	Voted	No Objection	202900103 04 00
	66 - EST	Second	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004212	21 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004212	4 - EST	First	Voted	No Objection	202900800 03 02
	5 - EST	First	Voted	No Objection	202900800 03 02
	63 - EST	Second	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004212	63 - EST	Second	Voted	No Objection	202900800	03 02
	64 - EST	Second	Voted	No Objection	202900800	03 02

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004222	1 - EST	First	Voted	No Objection	202900800	05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004217	10 - EST	First	Voted	No Objection	202900101	03 00
	21 - EST	First	Voted	No Objection	202900101	03 00
	22 - EST	First	Voted	No Objection	202900101	03 00
	29 - EST	Second	Voted	No Objection	202900101	03 00
	3 - EST	First	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004217	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004217	1 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	First	Voted	No Objection	202900103 04 00
	12 - EST	First	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004217	13 - EST	First	Voted	No Objection	202900103	04 00
	14 - EST	First	Voted	No Objection	202900103	04 00
	15 - EST	First	Voted	No Objection	202900103	04 00
	16 - EST	First	Voted	No Objection	202900103	04 00
	17 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	First	Voted	No Objection	202900103	04 00
	19 - EST	First	Voted	No Objection	202900103	04 00
	2 - EST	First	Voted	No Objection	202900103	04 00
	20 - EST	First	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004217	20 - EST				
	23 - EST	First	Voted	No Objection	202900103 04 00
	24 - EST	First	Voted	No Objection	202900103 04 00
	25 - EST	First	Voted	No Objection	202900103 04 00
	26 - EST	First	Voted	No Objection	202900103 04 00
	27 - EST	Second	Voted	No Objection	202900103 04 00
	28 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004217	10 - EST	Second	Voted	No Objection	202900101	03 00
	11 - EST	Second	Voted	No Objection	202900101	03 00
	16 - EST	Second	Voted	No Objection	202900101	03 00
	17 - EST	Second	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00
	7 - EST	First	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004217	1 - EST	First	Voted	No Objection	202900103	04 00
	12 - EST	Second	Voted	No Objection	202900103	04 00
	13 - EST	Second	Voted	No Objection	202900103	04 00
	14 - EST	Second	Voted	No Objection	202900103	04 00
	15 - EST	Second	Voted	No Objection	202900103	04 00
	2 - EST	First	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	8 - EST	Second	Voted	No Objection	202900103	04 00
	9 - EST	Second	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004217	9 - EST				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004217	16 - EST	First	Voted	No Objection	202900001	03 00
	17 - EST	First	Voted	No Objection	202900001	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004217	1 - EST	First	Voted	No Objection	202900101	03 00
	14 - EST	First	Voted	No Objection	202900101	03 00
	15 - EST	First	Voted	No Objection	202900101	03 00
	18 - EST	First	Voted	No Objection	202900101	03 00
	19 - EST	First	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004217	2 - EST					
	25 - EST	First	Voted	No Objection	202900101	03 00
	26 - EST	First	Voted	No Objection	202900101	03 00
	27 - EST	First	Voted	No Objection	202900101	03 00
	28 - EST	First	Voted	No Objection	202900101	03 00
	35 - EST	Second	Voted	No Objection	202900101	03 00
	36 - EST	Second	Voted	No Objection	202900101	03 00
	37 - EST	Second	Voted	No Objection	202900101	03 00
	38 - EST	Second	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004217	38 - EST				
	39 - EST	Second	Voted	No Objection	202900101 03 00
	40 - EST	Second	Voted	No Objection	202900101 03 00
	41 - EST	Second	Voted	No Objection	202900101 03 00
	42 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004217	10 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	First	Voted	No Objection	202900103 04 00
	12 - EST	First	Voted	No Objection	202900103 04 00
	13 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004217	13 - EST	First	Voted	No Objection	202900103 04 00
	20 - EST	First	Voted	No Objection	202900103 04 00
	21 - EST	First	Voted	No Objection	202900103 04 00
	29 - EST	Second	Voted	No Objection	202900103 04 00
	30 - EST	Second	Voted	No Objection	202900103 04 00
	31 - EST	Second	Voted	No Objection	202900103 04 00
	32 - EST	Second	Voted	No Objection	202900103 04 00
	33 - EST	Second	Voted	No Objection	202900103 04 00
	34 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004217	34 - EST				
	5 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004212	22 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004212	23 - EST	First	Voted	No Objection	202900800	03 02
	24 - EST	First	Voted	No Objection	202900800	03 02

Sub Head	04	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004220	3 - EST	First	Voted	No Objection	202900800	04 04
	4 - EST	First	Voted	No Objection	202900800	04 04

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004217	3 - EST	First	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	5 - EST	Second	Voted	No Objection	202900101 03 00
	6 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00
	10 - EST	Second	Voted	No Objection	202900103 04 00
	11 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004217	12 - EST	Second	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	Second	Voted	No Objection	202900103 04 00
	9 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004212	13 - EST	Second	Voted	No Objection	202900800 03 02
	7 - EST	Second	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004212	7 - EST	Second	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004217	11 - EST	First	Voted	No Objection	202900101	03 00
	12 - EST	First	Voted	No Objection	202900101	03 00
	13 - EST	First	Voted	No Objection	202900101	03 00
	14 - EST	First	Voted	No Objection	202900101	03 00
	15 - EST	First	Voted	No Objection	202900101	03 00
	16 - EST	First	Voted	No Objection	202900101	03 00
	19 - EST	First	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	20 - EST	First	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004217	20 - EST	First	Voted	No Objection	202900101 03 00
	24 - EST	First	Voted	No Objection	202900101 03 00
	25 - EST	First	Voted	No Objection	202900101 03 00
	3 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004217	1 - EST	First	Voted	No Objection	202900103 04 00
	10 - EST	First	Voted	No Objection	202900103 04 00
	17 - EST	First	Voted	No Objection	202900103 04 00
	18 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004217	18 - EST	First	Voted	No Objection	202900103	04 00
	21 - EST	First	Voted	No Objection	202900103	04 00
	22 - EST	First	Voted	No Objection	202900103	04 00
	23 - EST	First	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00
	29 - EST	Second	Voted	No Objection	202900103	04 00
	30 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004217	31 - EST	Second	Voted	No Objection	202900103	04 00
	32 - EST	Second	Voted	No Objection	202900103	04 00
	33 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00
	6 - EST	First	Voted	No Objection	202900103	04 00
	7 - EST	First	Voted	No Objection	202900103	04 00
	8 - EST	First	Voted	No Objection	202900103	04 00
	9 - EST	First	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004217	9 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004217	18 - EST	Second	Voted	No Objection	202900101	03 00
	22 - EST	Second	Voted	No Objection	202900101	03 00
	23 - EST	Second	Voted	No Objection	202900101	03 00
	25 - EST	Second	Voted	No Objection	202900101	03 00
	26 - EST	Second	Voted	No Objection	202900101	03 00
	27 - EST	Second	Voted	No Objection	202900101	03 00
	28 - EST	Second	Voted	No Objection	202900101	03 00
	29 - EST	Second	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **JAUNPUR (29)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004217	30 - EST	Second	Voted	No Objection	202900101 03 00
	31 - EST	Second	Voted	No Objection	202900101 03 00
	32 - EST	Second	Voted	No Objection	202900101 03 00
	34 - EST	Second	Voted	No Objection	202900101 03 00
	35 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004217	1 - EST	First	Voted	No Objection	202900103 04 00
	10 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004217	10 - EST				
	11 - EST	Second	Voted	No Objection	202900103 04 00
	12 - EST	Second	Voted	No Objection	202900103 04 00
	13 - EST	Second	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00
	15 - EST	Second	Voted	No Objection	202900103 04 00
	16 - EST	Second	Voted	No Objection	202900103 04 00
	17 - EST	Second	Voted	No Objection	202900103 04 00
	19 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004217	19 - EST				
	2 - EST	First	Voted	No Objection	202900103 04 00
	20 - EST	Second	Voted	No Objection	202900103 04 00
	21 - EST	Second	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00
	3 - EST	First	Voted	No Objection	202900103 04 00
	33 - EST	Second	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **JAUNPUR (29)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004217	5 - EST				
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004212	37 - EST	Second	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004212	36 - EST	Second	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004212	36 - EST					
	38 - EST	Second	Voted	No Objection	202900800	03 02
	39 - EST	Second	Voted	No Objection	202900800	03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004217	31 - EST	Second	Voted	No Objection	202900001 03 00
	32 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004217	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004217	18 - EST	First	Voted	No Objection	202900101	03 00
	19 - EST	First	Voted	No Objection	202900101	03 00
	20 - EST	First	Voted	No Objection	202900101	03 00
	21 - EST	Second	Voted	No Objection	202900101	03 00
	22 - EST	Second	Voted	No Objection	202900101	03 00
	29 - EST	Second	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004217	10 - EST	First	Voted	No Objection	202900103	04 00
	16 - EST	First	Voted	No Objection	202900103	04 00
	17 - EST	First	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004217	28 - EST	Second	Voted	No Objection	202900103 04 00
	3 - EST	First	Voted	No Objection	202900103 04 00
	33 - EST	Second	Voted	No Objection	202900103 04 00
	34 - EST	Second	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004218	35 - EST	Second	Voted	No Objection	202900103 04 00
	36 - EST	Second	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004218	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004212	4 - EST	First	Voted	No Objection	202900800 03 02
	5 - EST	First	Voted	No Objection	202900800 03 02

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004222	1 - EST	First	Voted	No Objection	202900800 05 00
	2 - EST	First	Voted	No Objection	202900800 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004217	12 - EST	First	Voted	No Objection	202900001 03 00
	13 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004217	14 - EST	Second	Voted	No Objection	202900101 03 00
	15 - EST	Second	Voted	No Objection	202900101 03 00
	16 - EST	Second	Voted	No Objection	202900101 03 00
	17 - EST	Second	Voted	No Objection	202900101 03 00
	20 - EST	Second	Voted	No Objection	202900101 03 00
	21 - EST	Second	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **JYOTIBA FULLE NAGAR (86)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004217	21 - EST	Second	Voted	No Objection	202900101	03 00
	22 - EST	Second	Voted	No Objection	202900101	03 00
	23 - EST	Second	Voted	No Objection	202900101	03 00
	26 - EST	Second	Voted	No Objection	202900101	03 00
	27 - EST	Second	Voted	No Objection	202900101	03 00
	28 - EST	Second	Voted	No Objection	202900101	03 00
	29 - EST	Second	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00
	31 - EST	Second	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004217	1 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00
	6 - EST	First	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004217	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004212	11 - EST	First	Voted	No Objection	202900800 03 02
	8 - EST	First	Voted	No Objection	202900800 03 02
	9 - EST	First	Voted	No Objection	202900800 03 02

To

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84004217	10 - EST	Second	Voted	No Objection	202900101	03 00
	11 - EST	Second	Voted	No Objection	202900101	03 00
	12 - EST	Second	Voted	No Objection	202900101	03 00
	15 - EST	Second	Voted	No Objection	202900101	03 00
	16 - EST	Second	Voted	No Objection	202900101	03 00
	17 - EST	Second	Voted	No Objection	202900101	03 00
	18 - EST	Second	Voted	No Objection	202900101	03 00
	19 - EST	Second	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004217	20 - EST	Second	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004217	1 - EST	First	Voted	No Objection	202900103 04 00
	13 - EST	Second	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00
	21 - EST	Second	Voted	No Objection	202900103 04 00
	22 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84004217	22 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00
	8 - EST	Second	Voted	No Objection	202900103	04 00
	9 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004217	9 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004212	23 - EST	Second	Voted	No Objection	202900800 03 02
	24 - EST	Second	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004217	10 - EST	First	Voted	No Objection	202900101	03 00
	11 - EST	First	Voted	No Objection	202900101	03 00
	12 - EST	First	Voted	No Objection	202900101	03 00
	13 - EST	First	Voted	No Objection	202900101	03 00
	16 - EST	First	Voted	No Objection	202900101	03 00
	17 - EST	First	Voted	No Objection	202900101	03 00
	18 - EST	First	Voted	No Objection	202900101	03 00
	19 - EST	First	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004217	20 - EST	First	Voted	No Objection	202900101	03 00
	31 - EST	Second	Voted	No Objection	202900101	03 00
	32 - EST	Second	Voted	No Objection	202900101	03 00
	42 - EST	Second	Voted	No Objection	202900101	03 00
	43 - EST	Second	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00
	7 - EST	First	Voted	No Objection	202900101	03 00
	8 - EST	First	Voted	No Objection	202900101	03 00
	9 - EST	First	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004217	9 - EST				

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004217	14 - EST	First	Voted	No Objection	202900103 04 00
	15 - EST	First	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00
	21 - EST	First	Voted	No Objection	202900103 04 00
	22 - EST	First	Voted	No Objection	202900103 04 00
	23 - EST	Second	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004217	24 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00
	29 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	30 - EST	Second	Voted	No Objection	202900103	04 00
	33 - EST	Second	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004217	33 - EST	Second	Voted	No Objection	202900103 04 00
	34 - EST	Second	Voted	No Objection	202900103 04 00
	35 - EST	Second	Voted	No Objection	202900103 04 00
	36 - EST	Second	Voted	No Objection	202900103 04 00
	37 - EST	Second	Voted	No Objection	202900103 04 00
	38 - EST	Second	Voted	No Objection	202900103 04 00
	39 - EST	Second	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00
	40 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004217	40 - EST	Second	Voted	No Objection	202900103	04 00
	41 - EST	Second	Voted	No Objection	202900103	04 00
	44 - EST	Second	Voted	No Objection	202900103	04 00
	45 - EST	Second	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004217	32 - EST	Second	Voted	No Objection	202900001	03 00
	33 - EST	Second	Voted	No Objection	202900001	03 00
	34 - EST	Second	Voted	No Objection	202900001	03 00
	35 - EST	Second	Voted	No Objection	202900001	03 00
	36 - EST	Second	Voted	No Objection	202900001	03 00
	37 - EST	Second	Voted	No Objection	202900001	03 00
	38 - EST	Second	Voted	No Objection	202900001	03 00
	39 - EST	Second	Voted	No Objection	202900001	03 00
	40 - EST	Second	Voted	No Objection	202900001	03 00
	9 - EST	Second	Voted	No Objection	202900001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004217	9 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004217	12 - EST	Second	Voted	No Objection	202900101 03 00
	13 - EST	Second	Voted	No Objection	202900101 03 00
	14 - EST	Second	Voted	No Objection	202900101 03 00
	15 - EST	Second	Voted	No Objection	202900101 03 00
	16 - EST	Second	Voted	No Objection	202900101 03 00
	21 - EST	Second	Voted	No Objection	202900101 03 00
	22 - EST	Second	Voted	No Objection	202900101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004217	22 - EST	Second	Voted	No Objection	202900101 03 00
	23 - EST	Second	Voted	No Objection	202900101 03 00
	24 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004217	10 - EST	Second	Voted	No Objection	202900103 04 00
	11 - EST	Second	Voted	No Objection	202900103 04 00
	17 - EST	Second	Voted	No Objection	202900103 04 00
	18 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004217	19 - EST	Second	Voted	No Objection	202900103	04 00
	2 - EST	First	Voted	No Objection	202900103	04 00
	20 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00
	29 - EST	Second	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004217	3 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004218	1 - EST	First	Voted	No Objection	202900103 04 00
	30 - EST	Second	Voted	No Objection	202900103 04 00
	31 - EST	Second	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00
	41 - EST	Second	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004212	6 - EST	First	Voted	No Objection	202900800	03 02
	7 - EST	First	Voted	No Objection	202900800	03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004217	10 - EST	First	Voted	No Objection	202900101 03 00
	3 - EST	First	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004217	1 - EST	First	Voted	No Objection	202900103	04 00
	11 - EST	Second	Voted	No Objection	202900103	04 00
	12 - EST	Second	Voted	No Objection	202900103	04 00
	13 - EST	Second	Voted	No Objection	202900103	04 00
	14 - EST	Second	Voted	No Objection	202900103	04 00
	15 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004217	2 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004212	16 - EST	Second	Voted	No Objection	202900800 03 02
	17 - EST	Second	Voted	No Objection	202900800 03 02
	20 - EST	Second	Voted	No Objection	202900800 03 02
	21 - EST	Second	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004217	11 - EST	Second	Voted	No Objection	202900101 03 00
	12 - EST	Second	Voted	No Objection	202900101 03 00
	13 - EST	Second	Voted	No Objection	202900101 03 00
	14 - EST	Second	Voted	No Objection	202900101 03 00
	15 - EST	Second	Voted	No Objection	202900101 03 00
	7 - EST	Second	Voted	No Objection	202900101 03 00
	8 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004217	1 - EST	First	Voted	No Objection	202900103	04 00
	10 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00
	2 - EST	Second	Voted	No Objection	202900103	04 00
	20 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	Second	Voted	No Objection	202900103	04 00
	5 - EST	Second	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004217	5 - EST	Second	Voted	No Objection	202900103 04 00
	6 - EST	Second	Voted	No Objection	202900103 04 00
	9 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004212	16 - EST	Second	Voted	No Objection	202900800 03 02
	17 - EST	Second	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **KHERI (48)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004217	11 - EST	First	Voted	No Objection	202900101	03 00
	12 - EST	First	Voted	No Objection	202900101	03 00
	13 - EST	First	Voted	No Objection	202900101	03 00
	14 - EST	First	Voted	No Objection	202900101	03 00
	15 - EST	First	Voted	No Objection	202900101	03 00
	16 - EST	First	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	25 - EST	First	Voted	No Objection	202900101	03 00
	26 - EST	First	Voted	No Objection	202900101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004217	26 - EST	First	Voted	No Objection	202900101	03 00
	27 - EST	First	Voted	No Objection	202900101	03 00
	28 - EST	First	Voted	No Objection	202900101	03 00
	29 - EST	Second	Voted	No Objection	202900101	03 00
	3 - EST	First	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00
	31 - EST	Second	Voted	No Objection	202900101	03 00
	32 - EST	Second	Voted	No Objection	202900101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004217	1 - EST	First	Voted	No Objection	202900103	04 00
	10 - EST	First	Voted	No Objection	202900103	04 00
	17 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	First	Voted	No Objection	202900103	04 00
	19 - EST	First	Voted	No Objection	202900103	04 00
	20 - EST	First	Voted	No Objection	202900103	04 00
	21 - EST	First	Voted	No Objection	202900103	04 00
	22 - EST	First	Voted	No Objection	202900103	04 00

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TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004217	23 - EST	First	Voted	No Objection	202900103	04 00
	24 - EST	First	Voted	No Objection	202900103	04 00
	33 - EST	Second	Voted	No Objection	202900103	04 00
	34 - EST	Second	Voted	No Objection	202900103	04 00
	35 - EST	Second	Voted	No Objection	202900103	04 00
	36 - EST	Second	Voted	No Objection	202900103	04 00
	37 - EST	Second	Voted	No Objection	202900103	04 00
	38 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004217	39 - EST	Second	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00
	40 - EST	Second	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004212	5 - EST	First	Voted	No Objection	202900800 03 02
	6 - EST	First	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004212	6 - EST	First	Voted	No Objection	202900800	03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004217	11 - EST	First	Voted	No Objection	202900001	03 00
	24 - EST	Second	Voted	No Objection	202900001	03 00
	26 - EST	Second	Voted	No Objection	202900001	03 00
	3 - EST	First	Voted	No Objection	202900001	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004217	14 - EST	Second	Voted	No Objection	202900101	03 00
	15 - EST	Second	Voted	No Objection	202900101	03 00
	16 - EST	Second	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004217	19 - EST	Second	Voted	No Objection	202900101 03 00
	2 - EST	First	Voted	No Objection	202900101 03 00
	20 - EST	Second	Voted	No Objection	202900101 03 00
	21 - EST	Second	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004217	1 - EST	First	Voted	No Objection	202900103	04 00
	12 - EST	Second	Voted	No Objection	202900103	04 00
	13 - EST	Second	Voted	No Objection	202900103	04 00
	17 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004217	29 - EST	Second	Voted	No Objection	202900103 04 00
	30 - EST	Second	Voted	No Objection	202900103 04 00
	31 - EST	Second	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004212	10 - EST	First	Voted	No Objection	202900800 03 02
	9 - EST	First	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004215	19 - EST	First	Voted	No Objection	202900001 03 00
	20 - EST	First	Voted	No Objection	202900001 03 00
	35 - EST	Second	Voted	No Objection	202900001 03 00
	36 - EST	Second	Voted	No Objection	202900001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004217	10 - EST	First	Voted	No Objection	202900001 03 00
	11 - EST	First	Voted	No Objection	202900001 03 00
	12 - EST	First	Voted	No Objection	202900001 03 00
	13 - EST	First	Voted	No Objection	202900001 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004217	13 - EST				
	14 - EST	First	Voted	No Objection	202900001 03 00
	15 - EST	First	Voted	No Objection	202900001 03 00
	16 - EST	First	Voted	No Objection	202900001 03 00
	17 - EST	First	Voted	No Objection	202900001 03 00
	18 - EST	First	Voted	No Objection	202900001 03 00
	9 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004217	3 - EST	First	Voted	No Objection	202900101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004217	3 - EST	First	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004219	22 - EST	First	Voted	No Objection	202900103 03 00
	23 - EST	First	Voted	No Objection	202900103 03 00
	33 - EST	Second	Voted	No Objection	202900103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004219	34 - EST	Second	Voted	No Objection	202900103 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004217	24 - EST	Second	Voted	No Objection	202900103 04 00
	25 - EST	Second	Voted	No Objection	202900103 04 00
	26 - EST	Second	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004218	30 - EST	Second	Voted	No Objection	202900103 04 00
	31 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004218	31 - EST	Second	Voted	No Objection	202900103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004219	21 - EST	First	Voted	No Objection	202900103 04 00
	32 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004212	29 - EST	Second	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004212	27 - EST	Second	Voted	No Objection	202900800 03 02
	28 - EST	Second	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004222	1 - EST	First	Voted	No Objection	202900800 05 00
	2 - EST	First	Voted	No Objection	202900800 05 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004219	1 - EST	First	Voted	No Objection	205200099 03 00
	1 - MIS	Second	Voted	No Objection	205200099 03 00
	10 - EST	First	Voted	No Objection	205200099 03 00
	11 - EST	First	Voted	No Objection	205200099 03 00
	12 - EST	First	Voted	No Objection	205200099 03 00
	13 - EST	First	Voted	No Objection	205200099 03 00
	14 - EST	First	Voted	No Objection	205200099 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004219	14 - EST	First	Voted	No Objection	205200099	03 00
	15 - EST	First	Voted	No Objection	205200099	03 00
	16 - EST	First	Voted	No Objection	205200099	03 00
	17 - EST	Second	Voted	No Objection	205200099	03 00
	18 - EST	Second	Voted	No Objection	205200099	03 00
	19 - EST	Second	Voted	No Objection	205200099	03 00
	2 - CON	Second	Voted	No Objection	205200099	03 00
	2 - EST	First	Voted	No Objection	205200099	03 00
	20 - EST	Second	Voted	No Objection	205200099	03 00
	21 - EST	Second	Voted	No Objection	205200099	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004219	22 - EST	Second	Voted	No Objection	205200099	03 00
	23 - EST	Second	Voted	No Objection	205200099	03 00
	24 - EST	Second	Voted	No Objection	205200099	03 00
	25 - EST	Second	Voted	No Objection	205200099	03 00
	26 - EST	Second	Voted	No Objection	205200099	03 00
	27 - EST	Second	Voted	No Objection	205200099	03 00
	28 - EST	Second	Voted	No Objection	205200099	03 00
	29 - EST	Second	Voted	No Objection	205200099	03 00
	3 - EST	First	Voted	No Objection	205200099	03 00
	30 - EST	Second	Voted	No Objection	205200099	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004219	31 - EST	Second	Voted	No Objection	205200099	03 00
	32 - EST	Second	Voted	No Objection	205200099	03 00
	33 - EST	Second	Voted	No Objection	205200099	03 00
	34 - EST	Second	Voted	No Objection	205200099	03 00
	35 - EST	Second	Voted	No Objection	205200099	03 00
	36 - EST	Second	Voted	No Objection	205200099	03 00
	4 - EST	First	Voted	No Objection	205200099	03 00
	5 - EST	First	Voted	No Objection	205200099	03 00
	6 - EST	First	Voted	No Objection	205200099	03 00
	7 - EST	First	Voted	No Objection	205200099	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004219	7 - EST				
	8 - EST	First	Voted	No Objection	205200099 03 00
	9 - EST	First	Voted	No Objection	205200099 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004211	1 - EST	First	Voted	No Objection	202900800	03 01
	10 - EST	Second	Voted	No Objection	202900800	03 01
	11 - EST	Second	Voted	No Objection	202900800	03 01
	12 - EST	Second	Voted	No Objection	202900800	03 01
	2 - EST	First	Voted	No Objection	202900800	03 01
	3 - EST	First	Voted	No Objection	202900800	03 01
	4 - EST	First	Voted	No Objection	202900800	03 01
	5 - EST	First	Voted	No Objection	202900800	03 01
	6 - EST	First	Voted	No Objection	202900800	03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004211	7 - EST	Second	Voted	No Objection	202900800 03 01
	8 - EST	Second	Voted	No Objection	202900800 03 01
	9 - EST	Second	Voted	No Objection	202900800 03 01

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004213	10 - EST	First	Voted	No Objection	345402110 03 00
	18 - EST	Second	Voted	No Objection	345402110 03 00
	19 - EST	Second	Voted	No Objection	345402110 03 00
	20 - EST	Second	Voted	No Objection	345402110 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004213	8 - EST	First	Voted	No Objection	345402110	03 00
	9 - EST	First	Voted	No Objection	345402110	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004217	25 - EST	Second	Voted	No Objection	202900001	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004217	10 - EST	First	Voted	No Objection	202900101	03 00
	13 - EST	Second	Voted	No Objection	202900101	03 00
	14 - EST	Second	Voted	No Objection	202900101	03 00
	17 - EST	Second	Voted	No Objection	202900101	03 00
	18 - EST	Second	Voted	No Objection	202900101	03 00
	19 - EST	Second	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **MAHARAJGANJ (70)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004217	20 - EST	Second	Voted	No Objection	202900101 03 00
	21 - EST	Second	Voted	No Objection	202900101 03 00
	22 - EST	Second	Voted	No Objection	202900101 03 00
	23 - EST	Second	Voted	No Objection	202900101 03 00
	24 - EST	Second	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004217	1 - EST	First	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004217	1 - EST				
	11 - EST	First	Voted	No Objection	202900103 04 00
	12 - EST	First	Voted	No Objection	202900103 04 00
	15 - EST	Second	Voted	No Objection	202900103 04 00
	16 - EST	Second	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00
	3 - EST	First	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004217	7 - EST				
	8 - EST	First	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71004217	1 - EST	First	Voted	No Objection	202900101	03 00
	10 - EST	First	Voted	No Objection	202900101	03 00
	16 - EST	Second	Voted	No Objection	202900101	03 00
	17 - EST	Second	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00
	9 - EST	First	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available

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TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71004217	11 - EST	First	Voted	No Objection	202900103	04 00
	12 - EST	First	Voted	No Objection	202900103	04 00
	13 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00
	7 - EST	First	Voted	No Objection	202900103	04 00
	8 - EST	First	Voted	No Objection	202900103	04 00

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TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004217	1 - EST	First	Voted	No Objection	202900101 03 00
	2 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004217	10 - EST	Second	Voted	No Objection	202900103 04 00
	13 - EST	Second	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00
	15 - EST	Second	Voted	No Objection	202900103 04 00
	16 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09004217	16 - EST	Second	Voted	No Objection	202900103	04 00
	17 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	Second	Voted	No Objection	202900103	04 00
	5 - EST	Second	Voted	No Objection	202900103	04 00
	6 - EST	Second	Voted	No Objection	202900103	04 00
	7 - EST	Second	Voted	No Objection	202900103	04 00

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TREASURY NAME | **MAINPURI (09)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004217	7 - EST	Second	Voted	No Objection	202900103 04 00
	8 - EST	Second	Voted	No Objection	202900103 04 00
	9 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004212	11 - EST	Second	Voted	No Objection	202900800 03 02
	12 - EST	Second	Voted	No Objection	202900800 03 02

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TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004217	19 - EST	Second	Voted	No Objection	202900001 03 00
	20 - EST	Second	Voted	No Objection	202900001 03 00
	29 - EST	Second	Voted	No Objection	202900001 03 00
	30 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004217	10 - EST	Second	Voted	No Objection	202900101 03 00
	11 - EST	Second	Voted	No Objection	202900101 03 00
	21 - EST	Second	Voted	No Objection	202900101 03 00

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TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004217	22 - EST	Second	Voted	No Objection	202900101	03 00
	23 - EST	Second	Voted	No Objection	202900101	03 00
	24 - EST	Second	Voted	No Objection	202900101	03 00
	27 - EST	Second	Voted	No Objection	202900101	03 00
	28 - EST	Second	Voted	No Objection	202900101	03 00
	5 - EST	Second	Voted	No Objection	202900101	03 00
	6 - EST	Second	Voted	No Objection	202900101	03 00
	7 - EST	Second	Voted	No Objection	202900101	03 00
	8 - EST	Second	Voted	No Objection	202900101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004217	8 - EST	Second	Voted	No Objection	202900101 03 00
	9 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004217	1 - EST	Second	Voted	No Objection	202900103 04 00
	12 - EST	Second	Voted	No Objection	202900103 04 00
	13 - EST	Second	Voted	No Objection	202900103 04 00
	14 - EST	Second	Voted	No Objection	202900103 04 00
	15 - EST	Second	Voted	No Objection	202900103 04 00
	16 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004217	16 - EST	Second	Voted	No Objection	202900103	04 00
	17 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	2 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	Second	Voted	No Objection	202900103	04 00

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TREASURY NAME	MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00
	19 - EST	Second	Voted	No Objection	202900101 03 00
	25 - EST	Second	Voted	No Objection	202900101 03 00
	26 - EST	Second	Voted	No Objection	202900101 03 00
	29 - EST	Second	Voted	No Objection	202900101 03 00
	3 - EST	First	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **MAU (66)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004217	3 - EST	First	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004217	1 - EST	First	Voted	No Objection	202900103 04 00
	12 - EST	First	Voted	No Objection	202900103 04 00
	16 - EST	Second	Voted	No Objection	202900103 04 00

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TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004217	16 - EST				
	17 - EST	Second	Voted	No Objection	202900103 04 00
	18 - EST	Second	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00
	20 - EST	Second	Voted	No Objection	202900103 04 00
	23 - EST	Second	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00
	27 - EST	Second	Voted	No Objection	202900103 04 00
	28 - EST	Second	Voted	No Objection	202900103 04 00

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TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004217	28 - EST				
	31 - EST	Second	Voted	No Objection	202900103 04 00
	32 - EST	Second	Voted	No Objection	202900103 04 00
	33 - EST	Second	Voted	No Objection	202900103 04 00
	34 - EST	Second	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004212	21 - EST	Second	Voted	No Objection	202900800 03 02

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TREASURY NAME	MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004212	21 - EST				
	22 - EST	Second	Voted	No Objection	202900800 03 02

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TREASURY NAME	MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004217	11 - EST	First	Voted	No Objection	202900001 03 00
	12 - EST	First	Voted	No Objection	202900001 03 00
	13 - EST	First	Voted	No Objection	202900001 03 00
	14 - EST	First	Voted	No Objection	202900001 03 00
	15 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004217	17 - EST	First	Voted	No Objection	202900101 03 00
	18 - EST	First	Voted	No Objection	202900101 03 00
	2 - EST	First	Voted	No Objection	202900101 03 00

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TREASURY NAME | **MEERUT (04)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004217	2 - EST	First	Voted	No Objection	202900101 03 00
	20 - EST	First	Voted	No Objection	202900101 03 00
	21 - EST	First	Voted	No Objection	202900101 03 00
	22 - EST	Second	Voted	No Objection	202900101 03 00
	23 - EST	Second	Voted	No Objection	202900101 03 00
	3 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004217	1 - EST	First	Voted	No Objection	202900103 04 00
	16 - EST	First	Voted	No Objection	202900103 04 00

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TREASURY NAME	MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004217	16 - EST				
	19 - EST	First	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00
	25 - EST	Second	Voted	No Objection	202900103 04 00
	26 - EST	Second	Voted	No Objection	202900103 04 00
	27 - EST	Second	Voted	No Objection	202900103 04 00
	33 - EST	Second	Voted	No Objection	202900103 04 00
	34 - EST	Second	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00

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TREASURY NAME	MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004217	4 - EST				
	5 - EST	First	Voted	No Objection	202900103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004218	10 - EST	First	Voted	No Objection	202900103 04 00
	35 - EST	Second	Voted	No Objection	202900103 04 00
	36 - EST	Second	Voted	No Objection	202900103 04 00
	37 - EST	Second	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

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TREASURY NAME	MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004212	28 - EST	Second	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004212	29 - EST	Second	Voted	No Objection	202900800 03 02
	30 - EST	Second	Voted	No Objection	202900800 03 02
	31 - EST	Second	Voted	No Objection	202900800 03 02
	32 - EST	Second	Voted	No Objection	202900800 03 02

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004222	8 - EST	First	Voted	No Objection	202900800 05 00
	9 - EST	First	Voted	No Objection	202900800 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004222	9 - EST	First	Voted	No Objection	202900800	05 00

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TREASURY NAME	MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004217	33 - EST	Second	Voted	No Objection	202900001 03 00
	34 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00
	16 - EST	First	Voted	No Objection	202900101 03 00
	25 - EST	Second	Voted	No Objection	202900101 03 00

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TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004217	25 - EST	Second	Voted	No Objection	202900101 03 00
	26 - EST	Second	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004217	13 - EST	First	Voted	No Objection	202900103 04 00
	14 - EST	First	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004217	14 - EST	First	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00
	29 - EST	Second	Voted	No Objection	202900103	04 00
	30 - EST	Second	Voted	No Objection	202900103	04 00
	31 - EST	Second	Voted	No Objection	202900103	04 00
	32 - EST	Second	Voted	No Objection	202900103	04 00
	35 - EST	Second	Voted	No Objection	202900103	04 00
	36 - EST	Second	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004217	37 - EST	Second	Voted	No Objection	202900103	04 00
	38 - EST	Second	Voted	No Objection	202900103	04 00
	39 - EST	Second	Voted	No Objection	202900103	04 00
	40 - EST	Second	Voted	No Objection	202900103	04 00
	41 - EST	Second	Voted	No Objection	202900103	04 00
	42 - EST	Second	Voted	No Objection	202900103	04 00
	6 - EST	First	Voted	No Objection	202900103	04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004212	3 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004212	1 - EST	First	Voted	No Objection	202900800 03 02
	2 - EST	First	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004217	39 - EST	Second	Voted	No Objection	202900001 03 00
	40 - EST	Second	Voted	No Objection	202900001 03 00
	7 - EST	First	Voted	No Objection	202900001 03 00
	8 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004217	1 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004217	12 - EST				
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00
	16 - EST	First	Voted	No Objection	202900101 03 00
	2 - EST	First	Voted	No Objection	202900101 03 00
	21 - EST	Second	Voted	No Objection	202900101 03 00
	22 - EST	Second	Voted	No Objection	202900101 03 00
	23 - EST	Second	Voted	No Objection	202900101 03 00
	24 - EST	Second	Voted	No Objection	202900101 03 00
	25 - EST	Second	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **MORADABAD (14)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004217	25 - EST				
	26 - EST	Second	Voted	No Objection	202900101 03 00
	27 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004217	19 - EST	Second	Voted	No Objection	202900103 04 00
	20 - EST	Second	Voted	No Objection	202900103 04 00
	28 - EST	Second	Voted	No Objection	202900103 04 00
	29 - EST	Second	Voted	No Objection	202900103 04 00
	30 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004217	30 - EST	Second	Voted	No Objection	202900103	04 00
	31 - EST	Second	Voted	No Objection	202900103	04 00
	32 - EST	Second	Voted	No Objection	202900103	04 00
	33 - EST	Second	Voted	No Objection	202900103	04 00
	34 - EST	Second	Voted	No Objection	202900103	04 00
	35 - EST	Second	Voted	No Objection	202900103	04 00
	36 - EST	Second	Voted	No Objection	202900103	04 00
	38 - EST	Second	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004217	5 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004218	17 - EST	Second	Voted	No Objection	202900103 04 00
	18 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004212	10 - EST	First	Voted	No Objection	202900800 03 02
	41 - EST	Second	Voted	No Objection	202900800 03 02
	42 - EST	Second	Voted	No Objection	202900800 03 02
	9 - EST	First	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004212	9 - EST	First	Voted	No Objection	202900800	03 02

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004222	3 - EST	First	Voted	No Objection	202900800	05 00
	4 - EST	First	Voted	No Objection	202900800	05 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004217	10 - EST	First	Voted	No Objection	202900101	03 00
	11 - EST	First	Voted	No Objection	202900101	03 00
	12 - EST	First	Voted	No Objection	202900101	03 00
	13 - EST	First	Voted	No Objection	202900101	03 00
	14 - EST	First	Voted	No Objection	202900101	03 00
	17 - EST	First	Voted	No Objection	202900101	03 00
	18 - EST	First	Voted	No Objection	202900101	03 00
	3 - EST	First	Voted	No Objection	202900101	03 00
	9 - EST	First	Voted	No Objection	202900101	03 00

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004217	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004217	1 - EST	First	Voted	No Objection	202900103 04 00
	15 - EST	First	Voted	No Objection	202900103 04 00
	16 - EST	First	Voted	No Objection	202900103 04 00
	19 - EST	First	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00
	20 - EST	First	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **MUZAFFARNAGAR (03)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004217	20 - EST				
	21 - EST	First	Voted	No Objection	202900103 04 00
	22 - EST	First	Voted	No Objection	202900103 04 00
	23 - EST	First	Voted	No Objection	202900103 04 00
	24 - EST	First	Voted	No Objection	202900103 04 00
	25 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004212	7 - EST	First	Voted	No Objection	202900800 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004212	7 - EST	First	Voted	No Objection	202900800	03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004212	4 - EST	First	Voted	No Objection	202900800	03 02
	5 - EST	First	Voted	No Objection	202900800	03 02
	6 - EST	First	Voted	No Objection	202900800	03 02

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TREASURY NAME	PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004217	10 - EST	First	Voted	No Objection	202900101	03 00
	11 - EST	First	Voted	No Objection	202900101	03 00
	19 - EST	Second	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00
	21 - EST	Second	Voted	No Objection	202900101	03 00
	22 - EST	Second	Voted	No Objection	202900101	03 00
	23 - EST	Second	Voted	No Objection	202900101	03 00
	24 - EST	Second	Voted	No Objection	202900101	03 00

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TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004217	5 - EST	First	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004217	12 - EST	First	Voted	No Objection	202900103 04 00
	13 - EST	First	Voted	No Objection	202900103 04 00

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TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004217	13 - EST				
	14 - EST	Second	Voted	No Objection	202900103 04 00
	15 - EST	Second	Voted	No Objection	202900103 04 00
	16 - EST	Second	Voted	No Objection	202900103 04 00
	17 - EST	Second	Voted	No Objection	202900103 04 00
	18 - EST	Second	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00
	25 - EST	Second	Voted	No Objection	202900103 04 00
	26 - EST	Second	Voted	No Objection	202900103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004217	26 - EST				
	27 - EST	Second	Voted	No Objection	202900103 04 00
	28 - EST	Second	Voted	No Objection	202900103 04 00
	3 - EST	First	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004212	29 - EST	Second	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004217	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00
	22 - EST	First	Voted	No Objection	202900101 03 00
	23 - EST	First	Voted	No Objection	202900101 03 00
	24 - EST	Second	Voted	No Objection	202900101 03 00
	25 - EST	Second	Voted	No Objection	202900101 03 00

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TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004217	28 - EST	Second	Voted	No Objection	202900101 03 00
	29 - EST	Second	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00
	5 - EST	First	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004217	10 - EST	First	Voted	No Objection	202900103 04 00

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TREASURY NAME	PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004217	11 - EST	First	Voted	No Objection	202900103 04 00
	16 - EST	First	Voted	No Objection	202900103 04 00
	17 - EST	First	Voted	No Objection	202900103 04 00
	18 - EST	First	Voted	No Objection	202900103 04 00
	19 - EST	First	Voted	No Objection	202900103 04 00
	20 - EST	First	Voted	No Objection	202900103 04 00
	21 - EST	First	Voted	No Objection	202900103 04 00
	26 - EST	Second	Voted	No Objection	202900103 04 00
	27 - EST	Second	Voted	No Objection	202900103 04 00

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TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004217	27 - EST	Second	Voted	No Objection	202900103 04 00
	3 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004212	1 - EST	First	Voted	No Objection	202900800 03 02
	2 - EST	First	Voted	No Objection	202900800 03 02

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TREASURY NAME	PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004217	14 - EST	Second	Voted	No Objection	202900101 03 00
	15 - EST	Second	Voted	No Objection	202900101 03 00
	16 - EST	Second	Voted	No Objection	202900101 03 00
	17 - EST	Second	Voted	No Objection	202900101 03 00
	18 - EST	Second	Voted	No Objection	202900101 03 00
	19 - EST	Second	Voted	No Objection	202900101 03 00
	24 - EST	Second	Voted	No Objection	202900101 03 00
	25 - EST	Second	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004217	33 - EST	Second	Voted	No Objection	202900101 03 00
	34 - EST	Second	Voted	No Objection	202900101 03 00
	7 - EST	Second	Voted	No Objection	202900101 03 00
	8 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004217	10 - EST	Second	Voted	No Objection	202900103 04 00
	11 - EST	Second	Voted	No Objection	202900103 04 00
	12 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004217	13 - EST	Second	Voted	No Objection	202900103	04 00
	20 - EST	Second	Voted	No Objection	202900103	04 00
	21 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004217	29 - EST	Second	Voted	No Objection	202900103 04 00
	30 - EST	Second	Voted	No Objection	202900103 04 00
	5 - EST	Second	Voted	No Objection	202900103 04 00
	6 - EST	Second	Voted	No Objection	202900103 04 00
	9 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004212	3 - EST	First	Voted	No Objection	202900800 03 01
	4 - EST	First	Voted	No Objection	202900800 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004212	1 - EST	First	Voted	No Objection	202900800	03 02
	2 - EST	First	Voted	No Objection	202900800	03 02
	31 - EST	Second	Voted	No Objection	202900800	03 02
	32 - EST	Second	Voted	No Objection	202900800	03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	4 - EST	First	Voted	No Objection	202900001 03 00
	5 - EST	First	Voted	No Objection	202900001 03 00
	6 - EST	First	Voted	No Objection	202900001 03 00
	69 - EST	Second	Voted	No Objection	202900001 03 00
	70 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	15 - EST	First	Voted	No Objection	202900101 03 00
	16 - EST	First	Voted	No Objection	202900101 03 00
	17 - EST	First	Voted	No Objection	202900101 03 00
	18 - EST	First	Voted	No Objection	202900101 03 00
	19 - EST	First	Voted	No Objection	202900101 03 00
	20 - EST	First	Voted	No Objection	202900101 03 00
	21 - EST	First	Voted	No Objection	202900101 03 00
	22 - EST	First	Voted	No Objection	202900101 03 00
	23 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	23 - EST				
	35 - EST	First	Voted	No Objection	202900101 03 00
	39 - EST	Second	Voted	No Objection	202900101 03 00
	40 - EST	Second	Voted	No Objection	202900101 03 00
	45 - EST	Second	Voted	No Objection	202900101 03 00
	46 - EST	Second	Voted	No Objection	202900101 03 00
	47 - EST	Second	Voted	No Objection	202900101 03 00
	48 - EST	Second	Voted	No Objection	202900101 03 00
	49 - EST	Second	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	50 - EST	Second	Voted	No Objection	202900101 03 00
	62 - EST	Second	Voted	No Objection	202900101 03 00
	63 - EST	Second	Voted	No Objection	202900101 03 00
	73 - EST	Second	Voted	No Objection	202900101 03 00
	78 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	10 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004217	28 - EST	First	Voted	No Objection	202900103	04 00
	29 - EST	First	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00
	30 - EST	First	Voted	No Objection	202900103	04 00
	31 - EST	First	Voted	No Objection	202900103	04 00
	32 - EST	First	Voted	No Objection	202900103	04 00
	33 - EST	First	Voted	No Objection	202900103	04 00
	34 - EST	First	Voted	No Objection	202900103	04 00
	36 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004217	36 - EST	Second	Voted	No Objection	202900103	04 00
	37 - EST	Second	Voted	No Objection	202900103	04 00
	38 - EST	Second	Voted	No Objection	202900103	04 00
	41 - EST	Second	Voted	No Objection	202900103	04 00
	42 - EST	Second	Voted	No Objection	202900103	04 00
	43 - EST	Second	Voted	No Objection	202900103	04 00
	51 - EST	Second	Voted	No Objection	202900103	04 00
	52 - EST	Second	Voted	No Objection	202900103	04 00
	53 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004217	53 - EST	Second	Voted	No Objection	202900103	04 00
	54 - EST	Second	Voted	No Objection	202900103	04 00
	55 - EST	Second	Voted	No Objection	202900103	04 00
	56 - EST	Second	Voted	No Objection	202900103	04 00
	57 - EST	Second	Voted	No Objection	202900103	04 00
	58 - EST	Second	Voted	No Objection	202900103	04 00
	59 - EST	Second	Voted	No Objection	202900103	04 00
	60 - EST	Second	Voted	No Objection	202900103	04 00
	61 - EST	Second	Voted	No Objection	202900103	04 00
	64 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004217	64 - EST	Second	Voted	No Objection	202900103	04 00
	67 - EST	Second	Voted	No Objection	202900103	04 00
	68 - EST	Second	Voted	No Objection	202900103	04 00
	7 - EST	First	Voted	No Objection	202900103	04 00
	74 - EST	Second	Voted	No Objection	202900103	04 00
	75 - EST	Second	Voted	No Objection	202900103	04 00
	76 - EST	Second	Voted	No Objection	202900103	04 00
	77 - EST	Second	Voted	No Objection	202900103	04 00
	8 - EST	First	Voted	No Objection	202900103	04 00
	9 - EST	First	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004217	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004212	25 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004212	24 - EST	First	Voted	No Objection	202900800 03 02
	26 - EST	First	Voted	No Objection	202900800 03 02
	27 - EST	First	Voted	No Objection	202900800 03 02

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004222	1 - EST	First	Voted	No Objection	202900800 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004222	1 - EST	First	Voted	No Objection	202900800	05 00
	2 - EST	First	Voted	No Objection	202900800	05 00
	65 - EST	Second	Voted	No Objection	202900800	05 00
	66 - EST	Second	Voted	No Objection	202900800	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004218	1 - EST	First	Voted	No Objection	202900103 04 00
	2 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004216	1 - EST	First	Voted	No Objection	205200099 03 00
	10 - EST	Second	Voted	No Objection	205200099 03 00
	11 - EST	Second	Voted	No Objection	205200099 03 00
	12 - EST	Second	Voted	No Objection	205200099 03 00
	13 - EST	Second	Voted	No Objection	205200099 03 00
	14 - EST	Second	Voted	No Objection	205200099 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004216	2 - EST	First	Voted	No Objection	205200099	03 00
	3 - EST	First	Voted	No Objection	205200099	03 00
	4 - EST	First	Voted	No Objection	205200099	03 00
	7 - EST	First	Voted	No Objection	205200099	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	33 - EST	Second	Voted	No Objection	202900001 03 00
	34 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45004217	14 - EST	First	Voted	No Objection	202900101	03 00
	15 - EST	First	Voted	No Objection	202900101	03 00
	16 - EST	First	Voted	No Objection	202900101	03 00
	17 - EST	First	Voted	No Objection	202900101	03 00
	18 - EST	First	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00
	21 - EST	Second	Voted	No Objection	202900101	03 00
	7 - EST	First	Voted	No Objection	202900101	03 00
	8 - EST	First	Voted	No Objection	202900101	03 00
	9 - EST	First	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	1 - EST	First	Voted	No Objection	202900103 04 00
	19 - EST	Second	Voted	No Objection	202900103 04 00
	22 - EST	Second	Voted	No Objection	202900103 04 00
	23 - EST	Second	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00
	25 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	25 - EST				
	26 - EST	Second	Voted	No Objection	202900103 04 00
	27 - EST	Second	Voted	No Objection	202900103 04 00
	28 - EST	Second	Voted	No Objection	202900103 04 00
	29 - EST	Second	Voted	No Objection	202900103 04 00
	30 - EST	Second	Voted	No Objection	202900103 04 00
	31 - EST	Second	Voted	No Objection	202900103 04 00
	32 - EST	Second	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	5 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004212	2 - EST	First	Voted	No Objection	202900800 03 02
	3 - EST	First	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00
	16 - EST	First	Voted	No Objection	202900101 03 00
	17 - EST	First	Voted	No Objection	202900101 03 00
	18 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **52** | **Revenue Department other ex**

TREASURY NAME | **RAMPUR (17)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004217	18 - EST	First	Voted	No Objection	202900101 03 00
	19 - EST	Second	Voted	No Objection	202900101 03 00
	20 - EST	Second	Voted	No Objection	202900101 03 00
	26 - EST	Second	Voted	No Objection	202900101 03 00
	31 - EST	Second	Voted	No Objection	202900101 03 00
	32 - EST	Second	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004217	1 - EST	First	Voted	No Objection	202900103 04 00
	21 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004217	21 - EST	Second	Voted	No Objection	202900103 04 00
	22 - EST	Second	Voted	No Objection	202900103 04 00
	23 - EST	Second	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00
	25 - EST	Second	Voted	No Objection	202900103 04 00
	27 - EST	Second	Voted	No Objection	202900103 04 00
	33 - EST	Second	Voted	No Objection	202900103 04 00
	34 - EST	Second	Voted	No Objection	202900103 04 00
	35 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004217	35 - EST	Second	Voted	No Objection	202900103	04 00
	36 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00
	6 - EST	First	Voted	No Objection	202900103	04 00
	8 - EST	First	Voted	No Objection	202900103	04 00
	9 - EST	First	Voted	No Objection	202900103	04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004212	30 - EST	Second	Voted	No Objection	202900800	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004212	30 - EST				

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004212	28 - EST	Second	Voted	No Objection	202900800 03 02
	29 - EST	Second	Voted	No Objection	202900800 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	44 - EST	Second	Voted	No Objection	202900001 03 00
	45 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	10 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	16 - EST	First	Voted	No Objection	202900101 03 00
	17 - EST	First	Voted	No Objection	202900101 03 00
	18 - EST	First	Voted	No Objection	202900101 03 00
	19 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004217	19 - EST	First	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	20 - EST	First	Voted	No Objection	202900101	03 00
	21 - EST	First	Voted	No Objection	202900101	03 00
	25 - EST	Second	Voted	No Objection	202900101	03 00
	26 - EST	Second	Voted	No Objection	202900101	03 00
	27 - EST	Second	Voted	No Objection	202900101	03 00
	3 - EST	First	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	5 - EST				
	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	1 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	First	Voted	No Objection	202900103 04 00
	24 - EST	First	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	24 - EST				
	28 - EST	Second	Voted	No Objection	202900103 04 00
	29 - EST	Second	Voted	No Objection	202900103 04 00
	30 - EST	Second	Voted	No Objection	202900103 04 00
	31 - EST	Second	Voted	No Objection	202900103 04 00
	32 - EST	Second	Voted	No Objection	202900103 04 00
	34 - EST	Second	Voted	No Objection	202900103 04 00
	37 - EST	Second	Voted	No Objection	202900103 04 00
	38 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	39 - EST	Second	Voted	No Objection	202900103 04 00
	40 - EST	Second	Voted	No Objection	202900103 04 00
	41 - EST	Second	Voted	No Objection	202900103 04 00
	42 - EST	Second	Voted	No Objection	202900103 04 00
	43 - EST	Second	Voted	No Objection	202900103 04 00
	46 - EST	Second	Voted	No Objection	202900103 04 00
	47 - EST	Second	Voted	No Objection	202900103 04 00
	48 - EST	Second	Voted	No Objection	202900103 04 00
	49 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004217	49 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004212	35 - EST	Second	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004212	33 - EST	Second	Voted	No Objection	202900800 03 02
	36 - EST	Second	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004217	1 - EST	First	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	3 - EST	First	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	8 - EST	Second	Voted	No Objection	202900101	03 00
	9 - EST	Second	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004217	10 - EST	Second	Voted	No Objection	202900103	04 00
	11 - EST	Second	Voted	No Objection	202900103	04 00
	12 - EST	Second	Voted	No Objection	202900103	04 00
	13 - EST	Second	Voted	No Objection	202900103	04 00
	17 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00
	6 - EST	First	Voted	No Objection	202900103	04 00
	7 - EST	First	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004212	16 - EST	Second	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004212	14 - EST	Second	Voted	No Objection	202900800 03 02
	15 - EST	Second	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004217	1 - EST	First	Voted	No Objection	202900101	03 00
	10 - EST	Second	Voted	No Objection	202900101	03 00
	11 - EST	Second	Voted	No Objection	202900101	03 00
	12 - EST	Second	Voted	No Objection	202900101	03 00
	13 - EST	Second	Voted	No Objection	202900101	03 00
	14 - EST	Second	Voted	No Objection	202900101	03 00
	15 - EST	Second	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	3 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004217	5 - EST	First	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004217	16 - EST	Second	Voted	No Objection	202900103 04 00
	17 - EST	Second	Voted	No Objection	202900103 04 00
	18 - EST	Second	Voted	No Objection	202900103 04 00
	19 - EST	Second	Voted	No Objection	202900103 04 00
	20 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004217	20 - EST	Second	Voted	No Objection	202900103	04 00
	21 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00
	8 - EST	Second	Voted	No Objection	202900103	04 00
	9 - EST	Second	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004217	1 - EST	First	Voted	No Objection	202900001 03 00
	2 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004217	13 - EST	Second	Voted	No Objection	202900101 03 00
	14 - EST	Second	Voted	No Objection	202900101 03 00
	17 - EST	Second	Voted	No Objection	202900101 03 00
	18 - EST	Second	Voted	No Objection	202900101 03 00
	3 - EST	First	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004217	3 - EST				
	4 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004217	10 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	First	Voted	No Objection	202900103 04 00
	12 - EST	First	Voted	No Objection	202900103 04 00
	15 - EST	Second	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72004217	15 - EST	Second	Voted	No Objection	202900103	04 00
	16 - EST	Second	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00
	20 - EST	Second	Voted	No Objection	202900103	04 00
	21 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00
	6 - EST	First	Voted	No Objection	202900103	04 00
	9 - EST	First	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004217	9 - EST				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004217	1 - EST	First	Voted	No Objection	202900001 03 00
	2 - EST	First	Voted	No Objection	202900001 03 00
	38 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004217	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00
	17 - EST	First	Voted	No Objection	202900101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004217	17 - EST	First	Voted	No Objection	202900101	03 00
	18 - EST	First	Voted	No Objection	202900101	03 00
	21 - EST	First	Voted	No Objection	202900101	03 00
	22 - EST	First	Voted	No Objection	202900101	03 00
	3 - EST	First	Voted	No Objection	202900101	03 00
	34 - EST	Second	Voted	No Objection	202900101	03 00
	35 - EST	Second	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004217	10 - EST	First	Voted	No Objection	202900103 04 00
	11 - EST	First	Voted	No Objection	202900103 04 00
	16 - EST	First	Voted	No Objection	202900103 04 00
	19 - EST	First	Voted	No Objection	202900103 04 00
	20 - EST	First	Voted	No Objection	202900103 04 00
	23 - EST	Second	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00
	25 - EST	Second	Voted	No Objection	202900103 04 00
	26 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004217	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00
	29 - EST	Second	Voted	No Objection	202900103	04 00
	30 - EST	Second	Voted	No Objection	202900103	04 00
	31 - EST	Second	Voted	No Objection	202900103	04 00
	32 - EST	Second	Voted	No Objection	202900103	04 00
	33 - EST	Second	Voted	No Objection	202900103	04 00
	37 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004217	37 - EST				
	39 - EST	Second	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00
	6 - EST	First	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00
	9 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004212	36 - EST	Second	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004217	10 - EST	First	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00
	3 - EST	First	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00
	7 - EST	First	Voted	No Objection	202900101	03 00
	9 - EST	First	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004217	1 - EST	First	Voted	No Objection	202900103	04 00
	11 - EST	Second	Voted	No Objection	202900103	04 00
	12 - EST	Second	Voted	No Objection	202900103	04 00
	13 - EST	Second	Voted	No Objection	202900103	04 00
	14 - EST	Second	Voted	No Objection	202900103	04 00
	15 - EST	Second	Voted	No Objection	202900103	04 00
	16 - EST	Second	Voted	No Objection	202900103	04 00
	17 - EST	Second	Voted	No Objection	202900103	04 00
	18 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004217	18 - EST	Second	Voted	No Objection	202900103	04 00
	21 - EST	Second	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00
	8 - EST	First	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004217	10 - EST	First	Voted	No Objection	202900001 03 00
	35 - EST	Second	Voted	No Objection	202900001 03 00
	36 - EST	Second	Voted	No Objection	202900001 03 00
	9 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004217	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004217	14 - EST	First	Voted	No Objection	202900101	03 00
	15 - EST	First	Voted	No Objection	202900101	03 00
	16 - EST	First	Voted	No Objection	202900101	03 00
	25 - EST	First	Voted	No Objection	202900101	03 00
	26 - EST	First	Voted	No Objection	202900101	03 00
	29 - EST	First	Voted	No Objection	202900101	03 00
	30 - EST	First	Voted	No Objection	202900101	03 00
	31 - EST	First	Voted	No Objection	202900101	03 00
	32 - EST	First	Voted	No Objection	202900101	03 00
	33 - EST	First	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004217	33 - EST	First	Voted	No Objection	202900101 03 00
	34 - EST	First	Voted	No Objection	202900101 03 00
	42 - EST	Second	Voted	No Objection	202900101 03 00
	43 - EST	Second	Voted	No Objection	202900101 03 00
	44 - EST	Second	Voted	No Objection	202900101 03 00
	6 - EST	First	Voted	No Objection	202900101 03 00
	7 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004217	17 - EST	First	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004217	17 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	First	Voted	No Objection	202900103	04 00
	19 - EST	First	Voted	No Objection	202900103	04 00
	20 - EST	First	Voted	No Objection	202900103	04 00
	21 - EST	First	Voted	No Objection	202900103	04 00
	22 - EST	First	Voted	No Objection	202900103	04 00
	23 - EST	First	Voted	No Objection	202900103	04 00
	24 - EST	First	Voted	No Objection	202900103	04 00
	27 - EST	First	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004217	27 - EST	First	Voted	No Objection	202900103 04 00
	28 - EST	First	Voted	No Objection	202900103 04 00
	3 - EST	First	Voted	No Objection	202900103 04 00
	39 - EST	Second	Voted	No Objection	202900103 04 00
	4 - EST	First	Voted	No Objection	202900103 04 00
	40 - EST	Second	Voted	No Objection	202900103 04 00
	41 - EST	Second	Voted	No Objection	202900103 04 00
	45 - EST	Second	Voted	No Objection	202900103 04 00
	46 - EST	Second	Voted	No Objection	202900103 04 00
	5 - EST	First	Voted	No Objection	202900103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004217	5 - EST	First	Voted	No Objection	202900103	04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004212	1 - EST	First	Voted	No Objection	202900800	03 02
	2 - EST	First	Voted	No Objection	202900800	03 02
	37 - EST	Second	Voted	No Objection	202900800	03 02
	38 - EST	Second	Voted	No Objection	202900800	03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004217	1 - EST	First	Voted	No Objection	202900001 03 00
	2 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	15 - EST	First	Voted	No Objection	202900101 03 00
	16 - EST	First	Voted	No Objection	202900101 03 00
	17 - EST	First	Voted	No Objection	202900101 03 00
	18 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	18 - EST	First	Voted	No Objection	202900101	03 00
	20 - EST	Second	Voted	No Objection	202900101	03 00
	21 - EST	Second	Voted	No Objection	202900101	03 00
	22 - EST	Second	Voted	No Objection	202900101	03 00
	29 - EST	Second	Voted	No Objection	202900101	03 00
	30 - EST	Second	Voted	No Objection	202900101	03 00
	34 - EST	Second	Voted	No Objection	202900101	03 00
	35 - EST	Second	Voted	No Objection	202900101	03 00
	42 - EST	Second	Voted	No Objection	202900101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	42 - EST	Second	Voted	No Objection	202900101	03 00
	43 - EST	Second	Voted	No Objection	202900101	03 00
	45 - EST	Second	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00
	9 - EST	First	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	12 - EST	First	Voted	No Objection	202900103	04 00
	13 - EST	First	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	13 - EST	First	Voted	No Objection	202900103	04 00
	14 - EST	First	Voted	No Objection	202900103	04 00
	19 - EST	First	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00
	27 - EST	Second	Voted	No Objection	202900103	04 00
	28 - EST	Second	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004217	28 - EST	Second	Voted	No Objection	202900103	04 00
	31 - EST	Second	Voted	No Objection	202900103	04 00
	32 - EST	Second	Voted	No Objection	202900103	04 00
	33 - EST	Second	Voted	No Objection	202900103	04 00
	36 - EST	Second	Voted	No Objection	202900103	04 00
	37 - EST	Second	Voted	No Objection	202900103	04 00
	38 - EST	Second	Voted	No Objection	202900103	04 00
	39 - EST	Second	Voted	No Objection	202900103	04 00
	40 - EST	Second	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
46004217	40 - EST	Second	Voted	No Objection	202900103	04	00
	41 - EST	Second	Voted	No Objection	202900103	04	00
	44 - EST	Second	Voted	No Objection	202900103	04	00
	46 - EST	Second	Voted	No Objection	202900103	04	00
	47 - EST	Second	Voted	No Objection	202900103	04	00
	48 - EST	Second	Voted	No Objection	202900103	04	00
	49 - EST	Second	Voted	No Objection	202900103	04	00
	50 - EST	Second	Voted	No Objection	202900103	04	00
	51 - EST	Second	Voted	No Objection	202900103	04	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004217	51 - EST				
	52 - EST	Second	Voted	No Objection	202900103 04 00
	7 - EST	First	Voted	No Objection	202900103 04 00
	8 - EST	First	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004212	3 - EST	First	Voted	No Objection	202900800 03 02
	4 - EST	First	Voted	No Objection	202900800 03 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004217	1 - EST	First	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00
	7 - EST	First	Voted	No Objection	202900101	03 00
	8 - EST	First	Voted	No Objection	202900101	03 00
	9 - EST	First	Voted	No Objection	202900101	03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004217	10 - EST	First	Voted	No Objection	202900103	04 00
	11 - EST	First	Voted	No Objection	202900103	04 00
	12 - EST	First	Voted	No Objection	202900103	04 00
	13 - EST	First	Voted	No Objection	202900103	04 00
	14 - EST	First	Voted	No Objection	202900103	04 00
	15 - EST	First	Voted	No Objection	202900103	04 00
	16 - EST	First	Voted	No Objection	202900103	04 00
	17 - EST	First	Voted	No Objection	202900103	04 00
	18 - EST	First	Voted	No Objection	202900103	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004217	18 - EST	First	Voted	No Objection	202900103	04 00
	19 - EST	Second	Voted	No Objection	202900103	04 00
	20 - EST	Second	Voted	No Objection	202900103	04 00
	21 - EST	Second	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	24 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	26 - EST	Second	Voted	No Objection	202900103	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004217	26 - EST					
	3 - EST	First	Voted	No Objection	202900103	04 00
	4 - EST	First	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004217	1 - EST	First	Voted	No Objection	202900101	03 00
	10 - EST	Second	Voted	No Objection	202900101	03 00
	11 - EST	Second	Voted	No Objection	202900101	03 00
	2 - EST	First	Voted	No Objection	202900101	03 00
	3 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	Second	Voted	No Objection	202900101	03 00
	7 - EST	Second	Voted	No Objection	202900101	03 00
	8 - EST	Second	Voted	No Objection	202900101	03 00
	9 - EST	Second	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004217	9 - EST				

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004217	4 - EST	Second	Voted	No Objection	202900103 04 00
	5 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004217	1 - EST	First	Voted	No Objection	202900001 03 00
	2 - EST	First	Voted	No Objection	202900001 03 00
	20 - EST	Second	Voted	No Objection	202900001 03 00
	21 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004217	10 - EST	Second	Voted	No Objection	202900101 03 00
	11 - EST	Second	Voted	No Objection	202900101 03 00
	12 - EST	Second	Voted	No Objection	202900101 03 00
	13 - EST	Second	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004217	13 - EST	Second	Voted	No Objection	202900101	03 00
	14 - EST	Second	Voted	No Objection	202900101	03 00
	15 - EST	Second	Voted	No Objection	202900101	03 00
	4 - EST	First	Voted	No Objection	202900101	03 00
	5 - EST	First	Voted	No Objection	202900101	03 00
	6 - EST	First	Voted	No Objection	202900101	03 00
	7 - EST	First	Voted	No Objection	202900101	03 00
	8 - EST	First	Voted	No Objection	202900101	03 00
	9 - EST	First	Voted	No Objection	202900101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004217	9 - EST				

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004217	16 - EST	Second	Voted	No Objection	202900103 04 00
	17 - EST	Second	Voted	No Objection	202900103 04 00
	18 - EST	Second	Voted	No Objection	202900103 04 00
	19 - EST	Second	Voted	No Objection	202900103 04 00
	22 - EST	Second	Voted	No Objection	202900103 04 00
	23 - EST	Second	Voted	No Objection	202900103 04 00
	24 - EST	Second	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT **APRIL 2026** **GRANT NO** **52** **Revenue Department other ex**

TREASURY NAME **SULTANPUR (52)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004217	24 - EST	Second	Voted	No Objection	202900103	04 00
	25 - EST	Second	Voted	No Objection	202900103	04 00
	3 - EST	First	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	18 - EST	First	Voted	No Objection	202900001 03 00
	19 - EST	First	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	10 - EST	First	Voted	No Objection	202900101 03 00
	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	25 - EST	First	Voted	No Objection	202900101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	25 - EST				
	26 - EST	First	Voted	No Objection	202900101 03 00
	27 - EST	First	Voted	No Objection	202900101 03 00
	28 - EST	First	Voted	No Objection	202900101 03 00
	37 - EST	First	Voted	No Objection	202900101 03 00
	8 - EST	First	Voted	No Objection	202900101 03 00
	9 - EST	First	Voted	No Objection	202900101 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	15 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	15 - EST	First	Voted	No Objection	202900103 04 00
	16 - EST	First	Voted	No Objection	202900103 04 00
	17 - EST	First	Voted	No Objection	202900103 04 00
	20 - EST	First	Voted	No Objection	202900103 04 00
	21 - EST	First	Voted	No Objection	202900103 04 00
	22 - EST	First	Voted	No Objection	202900103 04 00
	23 - EST	First	Voted	No Objection	202900103 04 00
	24 - EST	First	Voted	No Objection	202900103 04 00
	29 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	29 - EST				
	30 - EST	First	Voted	No Objection	202900103 04 00
	31 - EST	First	Voted	No Objection	202900103 04 00
	32 - EST	First	Voted	No Objection	202900103 04 00
	33 - EST	First	Voted	No Objection	202900103 04 00
	34 - EST	First	Voted	No Objection	202900103 04 00
	35 - EST	First	Voted	No Objection	202900103 04 00
	36 - EST	First	Voted	No Objection	202900103 04 00
	38 - EST	First	Voted	No Objection	202900103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44004217	38 - EST					
	39 - EST	First	Voted	No Objection	202900103	04 00
	40 - EST	First	Voted	No Objection	202900103	04 00
	41 - EST	First	Voted	No Objection	202900103	04 00
	42 - EST	First	Voted	No Objection	202900103	04 00
	43 - EST	First	Voted	No Objection	202900103	04 00
	6 - EST	First	Voted	No Objection	202900103	04 00
	7 - EST	First	Voted	No Objection	202900103	04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004212	5 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004212	1 - EST	First	Voted	No Objection	202900800 03 02
	2 - EST	First	Voted	No Objection	202900800 03 02
	3 - EST	First	Voted	No Objection	202900800 03 02
	4 - EST	First	Voted	No Objection	202900800 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 Revenue Department other ex

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004217	19 - EST	Second	Voted	No Objection	202900001 03 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004217	11 - EST	First	Voted	No Objection	202900101 03 00
	12 - EST	First	Voted	No Objection	202900101 03 00
	13 - EST	First	Voted	No Objection	202900101 03 00
	14 - EST	First	Voted	No Objection	202900101 03 00
	18 - EST	Second	Voted	No Objection	202900101 03 00
	4 - EST	First	Voted	No Objection	202900101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27004217	1 - EST	First	Voted	No Objection	202900103	04 00
	10 - EST	First	Voted	No Objection	202900103	04 00
	15 - EST	First	Voted	No Objection	202900103	04 00
	2 - EST	First	Voted	No Objection	202900103	04 00
	22 - EST	Second	Voted	No Objection	202900103	04 00
	23 - EST	Second	Voted	No Objection	202900103	04 00
	5 - EST	First	Voted	No Objection	202900103	04 00
	9 - EST	First	Voted	No Objection	202900103	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	52	Revenue Department other ex

TREASURY NAME	VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004218	16 - EST	Second	Voted	No Objection	202900103 04 00
	17 - EST	Second	Voted	No Objection	202900103 04 00
	20 - EST	Second	Voted	No Objection	202900103 04 00
	21 - EST	Second	Voted	No Objection	202900103 04 00

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004212	7 - EST	First	Voted	No Objection	202900800 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004212	6 - EST	First	Voted	No Objection	202900800 03 02

Sub Head	05	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 52 **Revenue Department other ex**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004222	3 - EST	First	Voted	No Objection	202900800 05 00
	8 - EST	First	Voted	No Objection	202900800 05 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 53 **National Integ**

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004217	1 - MIS	Second	Voted	No Objection	207000800 12 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	53	National Intec

TREASURY NAME	BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004217	7 - MIS	Second	Voted	No Objection	207000800	12 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	53	National Intec

TREASURY NAME	ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004217	2 - MIS	Second	Voted	No Objection	207000800	12 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	53	National Intec

TREASURY NAME	GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004217	3 - MIS	Second	Voted	No Objection	207000800	12 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	53	National Intec

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004217	1 - MIS	Second	Voted	No Objection	207000800	12 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 53 **National Intec**

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004217	4 - MIS	Second	Voted	No Objection	207000800 12 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 59 **Public Works D Direc**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004263	138 - CON	Second	Voted	No Objection	201300800 03 00
	139 - CON	Second	Voted	No Objection	201300800 03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004263	124 - CON	Second	Voted	No Objection	205200090 03 00
	145 - MIS	Second	Voted	No Objection	205200090 03 00
	146 - MIS	Second	Voted	No Objection	205200090 03 00
	153 - EST	Second	Voted	No Objection	205200090 03 00
	154 - EST	Second	Voted	No Objection	205200090 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	59	Public Works D Direc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004263	155 - EST	Second	Voted	No Objection	205200090	03 00
	156 - EST	Second	Voted	No Objection	205200090	03 00
	157 - EST	Second	Voted	No Objection	205200090	03 00
	160 - EST	Second	Voted	No Objection	205200090	03 00
	161 - EST	Second	Voted	No Objection	205200090	03 00
	24 - EST	First	Voted	No Objection	205200090	03 00
	27 - EST	First	Voted	No Objection	205200090	03 00
	29 - EST	First	Voted	No Objection	205200090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	59	Public Works D Direc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004263	31 - EST	First	Voted	No Objection	205200090	03 00
	34 - EST	First	Voted	No Objection	205200090	03 00
	37 - EST	First	Voted	No Objection	205200090	03 00
	40 - EST	First	Voted	No Objection	205200090	03 00
	42 - EST	First	Voted	No Objection	205200090	03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004262	13 - EST	First	Voted	No Objection	205200091	03 00
	14 - EST	First	Voted	No Objection	205200091	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	59	Public Works D Direc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004262	162 - EST	Second	Voted	No Objection	205200091	03 00
	163 - EST	Second	Voted	No Objection	205200091	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	59	Public Works D Direc

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
63004261	1 - EST	First	Voted	No Objection	205200090	03 00
	10 - EST	Second	Voted	No Objection	205200090	03 00
	11 - EST	Second	Voted	No Objection	205200090	03 00
	12 - MIS	Second	Voted	No Objection	205200090	03 00
	13 - MIS	Second	Voted	No Objection	205200090	03 00
	15 - EST	Second	Voted	No Objection	205200090	03 00
	16 - EST	Second	Voted	No Objection	205200090	03 00
	2 - EST	First	Voted	No Objection	205200090	03 00
	3 - EST	First	Voted	No Objection	205200090	03 00
	4 - EST	First	Voted	No Objection	205200090	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	59	Public Works D Direc

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
63004261	4 - EST					
	4 - MIS	Second	Voted	No Objection	205200090	03 00
	5 - MIS	Second	Voted	No Objection	205200090	03 00
	7 - MIS	Second	Voted	No Objection	205200090	03 00
	8 - MIS	Second	Voted	No Objection	205200090	03 00
	9 - MIS	Second	Voted	No Objection	205200090	03 00

Total

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	61	Finance Department (Exper

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004656	130 - EST	Second	Voted	No Objection	205200090	03 01
	131 - EST	Second	Voted	No Objection	205200090	03 01
	66 - EST	First	Voted	No Objection	205200090	03 01
	67 - EST	First	Voted	No Objection	205200090	03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 61 **Finance Department (Exper**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004656	67 - EST	First	Voted	No Objection	205200090 03 01

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004268	107 - EST	Second	Voted	No Objection	205200091 03 00
	108 - EST	Second	Voted	No Objection	205200091 03 00
	151 - MIS	Second	Voted	No Objection	205200091 03 00
	152 - MIS	Second	Voted	No Objection	205200091 03 00
	78 - EST	First	Voted	No Objection	205200091 03 00
	79 - EST	First	Voted	No Objection	205200091 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 61 **Finance Department (Exper**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004269	108 - EST	Second	Voted	No Objection	207000105 03 00
	12 - MIS	Second	Voted	No Objection	207000105 03 00
	13 - MIS	Second	Voted	No Objection	207000105 03 00
	14 - MIS	Second	Voted	No Objection	207000105 03 00
	28 - MIS	Second	Voted	No Objection	207000105 03 00
	3 - MIS	First	Voted	No Objection	207000105 03 00
	4 - MIS	First	Voted	No Objection	207000105 03 00
	5 - MIS	First	Voted	No Objection	207000105 03 00
	64 - EST	First	Voted	No Objection	207000105 03 00
	81 - MIS	Second	Voted	No Objection	207000105 03 00

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002877	1 - MIS	Second	Voted	No Objection	360400191 03 01

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 61 **Finance Department (Exper**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002877	2 - MIS	Second	Voted	No Objection	360400192 03 01

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002877	3 - MIS	Second	Voted	No Objection	360400193 03 01

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002904	18 - LON	Second	Voted	No Objection	761000201 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 **Finance Departm allowances**

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01
	2 - PEN	Second	Voted	No Objection	207101101 03 01
	3 - PEN	Second	Voted	No Objection	207101101 03 01

Total of

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 09 00

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 12 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME | **AGRA (08)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	38 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	39 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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TREASURY NAME	ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	06	Not Available	Detail Head	01	Not Available

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TREASURY NAME	ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 05 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AMBEDKAR NAGAR (74)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101200 04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

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TREASURY NAME	AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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TREASURY NAME	AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 01

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TREASURY NAME	AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002544	2 - MIS	Second	Voted	No Objection	223560104 03 00

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TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	08	Not Available	Detail Head	01	Not Available

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TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 13 01

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TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN				

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101115 03 02

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TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 01

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TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004801	2 - MIS	Second	Voted	No Objection	223560104 03 00

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TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAGPAT (83)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002003	31 - PEN	Second	Voted	No Objection	207101117 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002003	33 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002551	1 - MIS	First	Voted	No Objection	223560104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				
	23 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN				

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 13 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN				

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN				

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 09 00

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 13 02

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TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101115 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 02

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TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004752	2 - MIS	Second	Voted	No Objection	223560104 03 00

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TREASURY NAME	BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME	BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 01

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 13 01

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	38 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002253	6 - MIS	Second	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002551	4 - MIS	Second	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004752	3 - MIS	Second	Voted	No Objection	223560104 03 00
	5 - MIS	Second	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004802	1 - MIS	First	Voted	No Objection	223560104 03 00
	2 - MIS	First	Voted	No Objection	223560104 03 00

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TREASURY NAME	BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	
Sub Head	10	Not Available	Detail Head	01	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	
Sub Head	03	Not Available	Detail Head	01	Not Available	

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TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 02

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TREASURY NAME	BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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TREASURY NAME	BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	07	Not Available	Detail Head	01	Not Available

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TREASURY NAME	BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 01

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TREASURY NAME	BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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TREASURY NAME	BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 01

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TREASURY NAME	BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	06	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002551	1 - MIS	Second	Voted	No Objection	223560104	03 00
	2 - MIS	Second	Voted	No Objection	223560104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	06	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 04 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 02
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 10 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101111 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002551	2 - MIS	Second	Voted	No Objection	223560104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	CHITRAKOOT (87)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits		Sub Mj Head	01	Civil	
Sub Head	03	Not Available		Detail Head	01	Not Available	
DDO Code	Vr. No. & Type	List	Voted/Charged		O.B. Reason	Classification (upto Dtl Hd)	
	7 - PEN	Second	Voted		No Objection	207101105	03 01

Sub Head	03	Not Available		Detail Head	02	Not Available	
DDO Code	Vr. No. & Type	List	Voted/Charged		O.B. Reason	Classification (upto Dtl Hd)	
	8 - PEN	Second	Voted		No Objection	207101105	03 02

Major Head	2071	Pensions and Other Retirement Benefits		Sub Mj Head	01	Civil	
Sub Head	03	Not Available		Detail Head	01	Not Available	
DDO Code	Vr. No. & Type	List	Voted/Charged		O.B. Reason	Classification (upto Dtl Hd)	
	12 - PEN	Second	Voted		No Objection	207101109	03 01

Sub Head	03	Not Available		Detail Head	02	Not Available	
DDO Code	Vr. No. & Type	List	Voted/Charged		O.B. Reason	Classification (upto Dtl Hd)	
	13 - PEN	Second	Voted		No Objection	207101109	03 02

Sub Head	04	Not Available		Detail Head	01	Not Available	
DDO Code	Vr. No. & Type	List	Voted/Charged		O.B. Reason	Classification (upto Dtl Hd)	
	14 - PEN	Second	Voted		No Objection	207101109	04 01

Sub Head	04	Not Available		Detail Head	02	Not Available	
DDO Code	Vr. No. & Type	List	Voted/Charged		O.B. Reason	Classification (upto Dtl Hd)	
	15 - PEN	Second	Voted		No Objection	207101109	04 02

Sub Head	05	Not Available		Detail Head	01	Not Available	

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 10 01
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 12 01
	22 - PEN	Second	Voted	No Objection	207101109 12 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101117 05 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002551	1 - MIS	Second	Voted	No Objection	223560104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN				

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101115 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002571	1 - MIS	Second	Voted	No Objection	223560104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	08	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 01

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TREASURY NAME	GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	
Sub Head	04	Not Available	Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002551	4 - MIS	Second	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004256	8 - MIS	Second	Voted	No Objection	223560104 03 00

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TREASURY NAME	GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004619	6 - MIS	Second	Voted	No Objection	223560104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 01

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TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002551	6 - MIS	Second	Voted	No Objection	223560104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GORAKHPUR (32)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	1 - PEN	First	Voted	No Objection	207101117 03 01
	10 - PEN	Second	Voted	No Objection	207101117 03 01
	11 - PEN	Second	Voted	No Objection	207101117 03 01
	12 - PEN	Second	Voted	No Objection	207101117 03 01
	13 - PEN	Second	Voted	No Objection	207101117 03 01
	14 - PEN	Second	Voted	No Objection	207101117 03 01
	15 - PEN	Second	Voted	No Objection	207101117 03 01
	2 - PEN	First	Voted	No Objection	207101117 03 01
	3 - PEN	First	Voted	No Objection	207101117 03 01
	4 - PEN	First	Voted	No Objection	207101117 03 01
	7 - PEN	First	Voted	No Objection	207101117 03 01
	8 - PEN	First	Voted	No Objection	207101117 03 01
	9 - PEN	First	Voted	No Objection	207101117 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
98002611	16 - PEN	Second	Voted	No Objection	207101800 04 02

Total

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	07	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 05 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN				

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 05 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits		Sub Mj Head	01	Civil	
Sub Head	04	Not Available		Detail Head	01	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available		Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits		Sub Mj Head	01	Civil	
Sub Head	04	Not Available		Detail Head	01	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available		Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare		Sub Mj Head	60	Other Social Security and Welfare Programmes	
Sub Head	03	Not Available		Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004212	3 - MIS	Second	Voted	No Objection	223560104 03 00
	4 - MIS	Second	Voted	No Objection	223560104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 05 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101200 04 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **62** | **Finance Departm allowances**

TREASURY NAME | **IRLA CHEQUE SECTION (97)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
97004334	2 - PEN	First	Voted	No Objection	207101115 03 02
	4 - PEN	First	Voted	No Objection	207101115 03 02
	5 - PEN	First	Voted	No Objection	207101115 03 02
	6 - PEN	First	Voted	No Objection	207101115 03 02
	7 - PEN	First	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
97004334	1 - PEN	First	Voted	No Objection	207101117 03 01
	3 - PEN	First	Voted	No Objection	207101117 03 01
	8 - PEN	Second	Voted	No Objection	207101117 03 01

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	08	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	JAUNPUR (29)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	00	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002003	2 - PEN	Second	Voted	No Objection	201102102 00 00

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002661	2 - MIS	Second	Voted	No Objection	223560104 03 00
29004752	5 - MIS	Second	Voted	No Objection	223560104 03 00
29004801	3 - MIS	Second	Voted	No Objection	223560104 03 00

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TREASURY NAME	JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	07	Not Available	Detail Head	01	Not Available

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TREASURY NAME	JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 01

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TREASURY NAME	JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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TREASURY NAME	JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 01

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TREASURY NAME	JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 04 02

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 04 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101200 04 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002551	1 - MIS	First	Voted	No Objection	223560104 03 00
	4 - MIS	Second	Voted	No Objection	223560104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 09 00

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 12 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101117 05 02

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101117 06 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	38 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	39 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002551	5 - MIS	Second	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004625	1 - MIS	First	Voted	No Objection	223560104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88002551	10 - MIS	Second	Voted	No Objection	223560104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101111 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 05 02

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TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101200 04 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002134	3 - MIS	Second	Voted	No Objection	223560104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 01

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **62** | **Finance Departm allowances**

TREASURY NAME | **LUCKNOW (43)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 13 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	38 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

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TREASURY NAME	LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004806	5 - MIS	Second	Voted	No Objection	223560104 03 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 08 01

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101109 13 01

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 02

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002533	3 - MIS	First	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004211	44 - MIS	Second	Voted	No Objection	223560104 03 00

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 01

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 01

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 04 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	12	Not Available	Detail Head	01	Not Available

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TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 13 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

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TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004801	2 - MIS	Second	Charged	No Objection	223560104 03 00

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TREASURY NAME	MAHOBA (71)

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V O U C H E R W I S E D E T A

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TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 01

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TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	06	Not Available	Detail Head	01	Not Available

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TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 09 00

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	07	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 06 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101109 13 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	38 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	39 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

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TREASURY NAME	MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002134	5 - MIS	Second	Voted	No Objection	223560104 03 00
	6 - MIS	Second	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002544	1 - MIS	First	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002551	3 - MIS	Second	Voted	No Objection	223560104 03 00
	4 - MIS	Second	Voted	No Objection	223560104 03 00

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TREASURY NAME	MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME	MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

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TREASURY NAME	MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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TREASURY NAME	MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 02

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TREASURY NAME	MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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TREASURY NAME	MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	08	Not Available	Detail Head	01	Not Available

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TREASURY NAME	MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 13 01

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TREASURY NAME	MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

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TREASURY NAME	MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN				

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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TREASURY NAME	MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002542	7 - MIS	Second	Voted	No Objection	223560104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 05 02

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PADRAUNA (73)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004354	1 - MIS	Second	Voted	No Objection	204903117 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

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TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 01

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TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

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TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73002661	1 - MIS	Second	Voted	No Objection	223560104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101109 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 07 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN				

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101111 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101200 04 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
	7 - PEN	Second	Voted	No Objection	207101800	04 02

Total

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	06	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	07	Not Available	Detail Head	01	Not Available

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TREASURY NAME	PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 01

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TREASURY NAME	PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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TREASURY NAME	PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRAYAGRAJ (22)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

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TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002571	1 - MIS	Second	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004801	2 - MIS	Second	Voted	No Objection	223560104 03 00

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TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 09 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 05 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004217	14 - MIS	Second	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004801	13 - MIS	Second	Voted	No Objection	223560104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	08	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 13 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

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V O U C H E R W I S E D E T A

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TREASURY NAME	RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN				

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 09 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02
	24 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SAMBHAL (92)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 12 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101111 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	
Sub Head	04	Not Available	Detail Head	02	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	08	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 13 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN				

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002551	4 - MIS	First	Voted	No Objection	223560104 03 00
	5 - MIS	First	Voted	No Objection	223560104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	08	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 **Finance Departm allowances**

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101111 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101117 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 05 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004227	1 - MIS	Second	Voted	No Objection	223560104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 10 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 02

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TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002551	3 - MIS	Second	Voted	No Objection	223560104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02
	22 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 12 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101111 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101117 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101200 04 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002661	4 - MIS	Second	Voted	No Objection	223560104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SRAVASTI (85)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN				
	23 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 09 00

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 04 02

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	35 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	38 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 05 01

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 05 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 10 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

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TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 02

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TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004227	2 - MIS	Second	Voted	No Objection	223560104 03 00

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TREASURY NAME	VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	1 - PEN	Second	Voted	No Objection	207101101 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	2 - PEN	Second	Voted	No Objection	207101101 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	3 - PEN	Second	Voted	No Objection	207101102 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	4 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	5 - PEN	Second	Voted	No Objection	207101104 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	6 - PEN	Second	Voted	No Objection	207101104 03 02

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TREASURY NAME	VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	7 - PEN	Second	Voted	No Objection	207101105 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	8 - PEN	Second	Voted	No Objection	207101105 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	13 - PEN	Second	Voted	No Objection	207101109 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	14 - PEN	Second	Voted	No Objection	207101109 03 02

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	15 - PEN	Second	Voted	No Objection	207101109 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	16 - PEN	Second	Voted	No Objection	207101109 04 02

Sub Head	06	Not Available	Detail Head	01	Not Available

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TREASURY NAME	VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	17 - PEN	Second	Voted	No Objection	207101109 06 01

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	18 - PEN	Second	Voted	No Objection	207101109 06 02

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	19 - PEN	Second	Voted	No Objection	207101109 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	20 - PEN	Second	Voted	No Objection	207101109 07 02

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	21 - PEN	Second	Voted	No Objection	207101109 08 01

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	22 - PEN	Second	Voted	No Objection	207101109 08 02

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN	Second	Voted	No Objection	207101109 09 00

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	23 - PEN				

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	24 - PEN	Second	Voted	No Objection	207101109 10 01

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	25 - PEN	Second	Voted	No Objection	207101109 10 02

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	26 - PEN	Second	Voted	No Objection	207101109 12 01

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	27 - PEN	Second	Voted	No Objection	207101109 12 02

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	28 - PEN	Second	Voted	No Objection	207101109 13 01

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	29 - PEN	Second	Voted	No Objection	207101109 13 02

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TREASURY NAME	VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	30 - PEN	Second	Voted	No Objection	207101111 03 01

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	31 - PEN	Second	Voted	No Objection	207101111 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	9 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	10 - PEN	Second	Voted	No Objection	207101117 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	32 - PEN	Second	Voted	No Objection	207101117 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	33 - PEN	Second	Voted	No Objection	207101117 04 02

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TREASURY NAME	VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	34 - PEN	Second	Voted	No Objection	207101117 05 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	36 - PEN	Second	Voted	No Objection	207101200 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	37 - PEN	Second	Voted	No Objection	207101200 04 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	11 - PEN	Second	Voted	No Objection	207101800 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	12 - PEN	Second	Voted	No Objection	207101800 04 02

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002544	3 - MIS	Second	Voted	No Objection	223560104 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002551	1 - MIS	Second	Voted	No Objection	223560104 03 00
	2 - MIS	Second	Voted	No Objection	223560104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	1 - PEN	First	Voted	No Objection	207101117 03 01
	2 - PEN	First	Voted	No Objection	207101117 03 01
	25 - PEN	Second	Voted	No Objection	207101117 03 01
	26 - PEN	Second	Voted	No Objection	207101117 03 01
	27 - PEN	Second	Voted	No Objection	207101117 03 01
	3 - PEN	First	Voted	No Objection	207101117 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	10 - PEN	First	Voted	No Objection	207101800 04 02
	11 - PEN	First	Voted	No Objection	207101800 04 02
	12 - PEN	Second	Voted	No Objection	207101800 04 02
	13 - PEN	Second	Voted	No Objection	207101800 04 02
	14 - PEN	Second	Voted	No Objection	207101800 04 02
	15 - PEN	Second	Voted	No Objection	207101800 04 02
	16 - PEN	Second	Voted	No Objection	207101800 04 02
	17 - PEN	Second	Voted	No Objection	207101800 04 02
	18 - PEN	Second	Voted	No Objection	207101800 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	62	Finance Departm allowances

TREASURY NAME	VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
95004331	19 - PEN	Second	Voted	No Objection	207101800	04 02
	20 - PEN	Second	Voted	No Objection	207101800	04 02
	21 - PEN	Second	Voted	No Objection	207101800	04 02
	22 - PEN	Second	Voted	No Objection	207101800	04 02
	23 - PEN	Second	Voted	No Objection	207101800	04 02
	24 - PEN	Second	Voted	No Objection	207101800	04 02
	4 - PEN	First	Voted	No Objection	207101800	04 02
	5 - PEN	First	Voted	No Objection	207101800	04 02
	7 - PEN	First	Voted	No Objection	207101800	04 02
	8 - PEN	First	Voted	No Objection	207101800	04 02
	9 - PEN	First	Voted	No Objection	207101800	04 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 62 Finance Departm allowances

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	7 - PEN	Second	Voted	No Objection	207101102 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	6 - PEN	Second	Voted	No Objection	207101104 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	5 - PEN	Second	Voted	No Objection	207101115 03 02

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	1 - PEN	First	Voted	No Objection	207101117 03 01
	10 - PEN	Second	Voted	No Objection	207101117 03 01
	11 - PEN	Second	Voted	No Objection	207101117 03 01
	12 - PEN	Second	Voted	No Objection	207101117 03 01
	2 - PEN	First	Voted	No Objection	207101117 03 01
	3 - PEN	First	Voted	No Objection	207101117 03 01

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TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	9 - PEN	Second	Voted	No Objection	207101117 03 01

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	4 - PEN	Second	Voted	No Objection	207101800 04 02
	8 - PEN	Second	Voted	No Objection	207101800 04 02

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 **Finance Department Admini**

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004275	1 - EST	First	Voted	No Objection	205400095 03 00
	14 - EST	Second	Voted	No Objection	205400095 03 00
	15 - EST	Second	Voted	No Objection	205400095 03 00
	16 - EST	Second	Voted	No Objection	205400095 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004275	16 - EST				
	7 - EST	First	Voted	No Objection	205400095 03 00
	8 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004275	17 - EST	Second	Voted	No Objection	205400097 03 00
	18 - EST	Second	Voted	No Objection	205400097 03 00
	19 - EST	Second	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00
	4 - EST	First	Voted	No Objection	205400097 03 00
	5 - EST	First	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004275	5 - EST	First	Voted	No Objection	205400097 03 00

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Admini

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004276	4 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004276	1 - EST	First	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00
	9 - EST	First	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004276	2 - EST	First	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00
	4 - EST	First	Voted	No Objection	205400097 03 00
	5 - EST	Second	Voted	No Objection	205400097 03 00
	6 - EST	Second	Voted	No Objection	205400097 03 00
	7 - EST	Second	Voted	No Objection	205400097 03 00
	8 - EST	Second	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 **Finance Department** Admini

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004275	16 - EST	Second	Voted	No Objection	205400095	03 00
	4 - EST	First	Voted	No Objection	205400095	03 00
	7 - EST	First	Voted	No Objection	205400095	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004275	1 - EST	First	Voted	No Objection	205400097	03 00
	10 - EST	Second	Voted	No Objection	205400097	03 00
	11 - EST	Second	Voted	No Objection	205400097	03 00
	12 - EST	Second	Voted	No Objection	205400097	03 00
	15 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004275	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004276	1 - EST	First	Voted	No Objection	205400097	03 00
	10 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

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TREASURY NAME	BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51004276	1 - EST	First	Voted	No Objection	205400097	03 00
	10 - EST	Second	Voted	No Objection	205400097	03 00
	11 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	First	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

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TREASURY NAME	BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	Second	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00

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TREASURY NAME	BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004276	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00

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TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004275	11 - EST	Second	Voted	No Objection	205400095 03 00
	8 - EST	Second	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004275	16 - EST	Second	Voted	No Objection	205400097 03 00
	17 - EST	Second	Voted	No Objection	205400097 03 00
	18 - EST	Second	Voted	No Objection	205400097 03 00
	5 - EST	Second	Voted	No Objection	205400097 03 00
	6 - EST	Second	Voted	No Objection	205400097 03 00
	7 - EST	Second	Voted	No Objection	205400097 03 00

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TREASURY NAME	BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004275	7 - EST				

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TREASURY NAME	BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004276	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

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TREASURY NAME	BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004275	5 - EST	First	Voted	No Objection	205400095	03 00
	7 - EST	First	Voted	No Objection	205400095	03 00
	8 - EST	First	Voted	No Objection	205400095	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004275	1 - EST	First	Voted	No Objection	205400097	03 00
	13 - EST	Second	Voted	No Objection	205400097	03 00
	14 - EST	Second	Voted	No Objection	205400097	03 00
	15 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00

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TREASURY NAME	BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004275	3 - EST				
	4 - EST	First	Voted	No Objection	205400097 03 00

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TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004275	10 - EST	Second	Voted	No Objection	205400095 03 00
	6 - EST	First	Voted	No Objection	205400095 03 00
	8 - EST	Second	Voted	No Objection	205400095 03 00
	9 - EST	Second	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004275	1 - EST	First	Voted	No Objection	205400097 03 00
	11 - EST	Second	Voted	No Objection	205400097 03 00
	12 - EST	Second	Voted	No Objection	205400097 03 00
	13 - EST	Second	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004275	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004276	1 - EST	First	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	2 - MIS	Second	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00
	6 - EST	Second	Voted	No Objection	205400097 03 00
	7 - EST	Second	Voted	No Objection	205400097 03 00
	8 - EST	Second	Voted	No Objection	205400097 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004276	1 - EST	First	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	2 - MIS	Second	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00
	6 - EST	Second	Voted	No Objection	205400097 03 00
	7 - EST	Second	Voted	No Objection	205400097 03 00
	8 - EST	Second	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004276	1 - EST	First	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00
	4 - EST	Second	Voted	No Objection	205400097 03 00
	5 - EST	Second	Voted	No Objection	205400097 03 00
	6 - EST	Second	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	CYBER TREASURY UTTAR PRADESH (01)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
01004275	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	Second	Voted	No Objection	205400097	03 00

Total of CY

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	Second	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004275	13 - EST	Second	Voted	No Objection	205400095	03 00
	9 - EST	First	Voted	No Objection	205400095	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004275	10 - EST	Second	Voted	No Objection	205400097	03 00
	11 - EST	Second	Voted	No Objection	205400097	03 00
	12 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004276	1 - EST	Second	Voted	No Objection	205400097 03 00
	2 - EST	Second	Voted	No Objection	205400097 03 00
	3 - EST	Second	Voted	No Objection	205400097 03 00
	4 - EST	Second	Voted	No Objection	205400097 03 00
	5 - EST	Second	Voted	No Objection	205400097 03 00
	6 - EST	Second	Voted	No Objection	205400097 03 00

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TREASURY NAME	FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

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TREASURY NAME	FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004276	1 - EST	First	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00
	6 - EST	Second	Voted	No Objection	205400097 03 00
	7 - EST	Second	Voted	No Objection	205400097 03 00
	8 - EST	Second	Voted	No Objection	205400097 03 00
	9 - EST	Second	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004275	1 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	First	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 Finance Department Admini

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004275	6 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004275	1 - EST	First	Voted	No Objection	205400097 03 00
	1 - MIS	Second	Voted	No Objection	205400097 03 00
	11 - EST	Second	Voted	No Objection	205400097 03 00
	12 - EST	Second	Voted	No Objection	205400097 03 00
	13 - EST	Second	Voted	No Objection	205400097 03 00
	14 - EST	Second	Voted	No Objection	205400097 03 00
	15 - EST	Second	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004275	3 - EST	First	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004275	10 - EST	First	Voted	No Objection	205400095	03 00
	4 - EST	First	Voted	No Objection	205400095	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004275	1 - EST	First	Voted	No Objection	205400097	03 00
	13 - EST	Second	Voted	No Objection	205400097	03 00
	14 - EST	Second	Voted	No Objection	205400097	03 00
	15 - EST	Second	Voted	No Objection	205400097	03 00
	16 - EST	Second	Voted	No Objection	205400097	03 00
	17 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004275	18 - EST	Second	Voted	No Objection	205400097	03 00
	19 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00

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TREASURY NAME	HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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TREASURY NAME	HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004276	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	First	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004276	3 - EST	First	Voted	No Objection	205400097 03 00
	4 - EST	First	Voted	No Objection	205400097 03 00
	5 - EST	First	Voted	No Objection	205400097 03 00
	6 - EST	First	Voted	No Objection	205400097 03 00

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TREASURY NAME	HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

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TREASURY NAME	JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004276	1 - EST	First	Voted	No Objection	205400097	03 00
	10 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004275	4 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004275	1 - EST	First	Voted	No Objection	205400097 03 00
	11 - EST	Second	Voted	No Objection	205400097 03 00
	12 - EST	Second	Voted	No Objection	205400097 03 00
	13 - EST	Second	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84004276	1 - EST	First	Voted	No Objection	205400097	03 00
	1 - MIS	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004276	10 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 Finance Department Admini

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004275	9 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004275	1 - EST	First	Voted	No Objection	205400097 03 00
	12 - EST	Second	Voted	No Objection	205400097 03 00
	13 - EST	Second	Voted	No Objection	205400097 03 00
	14 - EST	Second	Voted	No Objection	205400097 03 00
	15 - EST	Second	Voted	No Objection	205400097 03 00
	16 - EST	Second	Voted	No Objection	205400097 03 00
	17 - EST	Second	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004275	2 - EST					
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	First	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004276	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	First	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004276	1 - EST	First	Voted	No Objection	205400097	03 00
	10 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	2 - MIS	Second	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004276	1 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	Second	Voted	No Objection	205400097	03 00
	3 - EST	Second	Voted	No Objection	205400097	03 00
	5 - EST	Second	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	Second	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 **Finance Department** Admini

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004275	1 - EST	First	Voted	No Objection	205400095 03 00
	2 - EST	First	Voted	No Objection	205400095 03 00
	3 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004275	4 - EST	First	Voted	No Objection	205400097 03 00
	5 - EST	First	Voted	No Objection	205400097 03 00
	6 - EST	First	Voted	No Objection	205400097 03 00
	7 - EST	First	Voted	No Objection	205400097 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004294	22 - EST	First	Voted	No Objection	205400003	03 00
	23 - EST	First	Voted	No Objection	205400003	03 00
	24 - EST	First	Voted	No Objection	205400003	03 00
	25 - EST	First	Voted	No Objection	205400003	03 00
	26 - EST	First	Voted	No Objection	205400003	03 00
	27 - EST	First	Voted	No Objection	205400003	03 00
	33 - EST	First	Voted	No Objection	205400003	03 00
	34 - EST	First	Voted	No Objection	205400003	03 00
	49 - EST	Second	Voted	No Objection	205400003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004294	5 - MIS	Second	Voted	No Objection	205400003	03 00
	50 - EST	Second	Voted	No Objection	205400003	03 00
	51 - EST	Second	Voted	No Objection	205400003	03 00
	52 - EST	Second	Voted	No Objection	205400003	03 00
	53 - EST	Second	Voted	No Objection	205400003	03 00
	54 - EST	Second	Voted	No Objection	205400003	03 00
	6 - MIS	Second	Voted	No Objection	205400003	03 00
	64 - EST	Second	Voted	No Objection	205400003	03 00
	7 - MIS	Second	Voted	No Objection	205400003	03 00
	8 - MIS	Second	Voted	No Objection	205400003	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004279	12 - MIS	Second	Voted	No Objection	205400095	03 00
	13 - EST	First	Voted	No Objection	205400095	03 00
	13 - MIS	Second	Voted	No Objection	205400095	03 00
	14 - MIS	Second	Voted	No Objection	205400095	03 00
	15 - EST	First	Voted	No Objection	205400095	03 00
	16 - EST	First	Voted	No Objection	205400095	03 00
	17 - EST	First	Voted	No Objection	205400095	03 00
	18 - EST	First	Voted	No Objection	205400095	03 00
	20 - EST	First	Voted	No Objection	205400095	03 00
	21 - EST	First	Voted	No Objection	205400095	03 00
	38 - EST	Second	Voted	No Objection	205400095	03 00
	39 - EST	Second	Voted	No Objection	205400095	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 Finance Department Admini

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004279	39 - EST	Second	Voted	No Objection	205400095 03 00
	40 - EST	Second	Voted	No Objection	205400095 03 00
	41 - EST	Second	Voted	No Objection	205400095 03 00
	42 - EST	Second	Voted	No Objection	205400095 03 00
	48 - EST	Second	Voted	No Objection	205400095 03 00
	60 - EST	Second	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004275	1 - EST	First	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 **Finance Department** Admini

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004275	3 - EST	First	Voted	No Objection	205400097	03 00
	61 - EST	Second	Voted	No Objection	205400097	03 00
	62 - EST	Second	Voted	No Objection	205400097	03 00
	63 - EST	Second	Voted	No Objection	205400097	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004279	11 - EST	First	Voted	No Objection	205400097	03 00
	11 - MIS	Second	Voted	No Objection	205400097	03 00
	12 - EST	First	Voted	No Objection	205400097	03 00
	14 - EST	First	Voted	No Objection	205400097	03 00
	19 - EST	First	Voted	No Objection	205400097	03 00
	43 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004279	43 - EST	Second	Voted	No Objection	205400097 03 00
	44 - EST	Second	Voted	No Objection	205400097 03 00
	46 - EST	Second	Voted	No Objection	205400097 03 00
	47 - EST	Second	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004276	10 - EST	Second	Voted	No Objection	205400097 03 00
	3 - EST	Second	Voted	No Objection	205400097 03 00
	4 - EST	Second	Voted	No Objection	205400097 03 00
	5 - EST	Second	Voted	No Objection	205400097 03 00
	8 - EST	Second	Voted	No Objection	205400097 03 00
	9 - EST	Second	Voted	No Objection	205400097 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004276	1 - EST	First	Voted	No Objection	205400097	03 00
	1 - MIS	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004275	16 - EST	Second	Voted	No Objection	205400095 03 00
	2 - EST	First	Voted	No Objection	205400095 03 00
	3 - EST	First	Voted	No Objection	205400095 03 00
	7 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004275	10 - EST	First	Voted	No Objection	205400097 03 00
	11 - EST	Second	Voted	No Objection	205400097 03 00
	12 - EST	Second	Voted	No Objection	205400097 03 00
	13 - EST	Second	Voted	No Objection	205400097 03 00
	8 - EST	First	Voted	No Objection	205400097 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004275	8 - EST	First	Voted	No Objection	205400097	03 00
	9 - EST	First	Voted	No Objection	205400097	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 **Finance Department** Admini

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004275	14 - EST	Second	Voted	No Objection	205400095 03 00
	15 - EST	Second	Voted	No Objection	205400095 03 00
	5 - EST	First	Voted	No Objection	205400095 03 00
	7 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004275	1 - EST	First	Voted	No Objection	205400097 03 00
	10 - EST	Second	Voted	No Objection	205400097 03 00
	11 - EST	Second	Voted	No Objection	205400097 03 00
	12 - EST	Second	Voted	No Objection	205400097 03 00
	13 - EST	Second	Voted	No Objection	205400097 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004275	13 - EST					
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 **Finance Department** Admini

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004275	15 - EST	Second	Voted	No Objection	205400095 03 00
	16 - EST	Second	Voted	No Objection	205400095 03 00
	4 - EST	First	Voted	No Objection	205400095 03 00
	5 - EST	First	Voted	No Objection	205400095 03 00
	6 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004275	1 - EST	First	Voted	No Objection	205400097 03 00
	12 - EST	Second	Voted	No Objection	205400097 03 00
	13 - EST	Second	Voted	No Objection	205400097 03 00
	14 - EST	Second	Voted	No Objection	205400097 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004275	14 - EST	Second	Voted	No Objection	205400097	03 00
	17 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	9 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 **Finance Department** Admini

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004276	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	Second	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
63004275	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	Second	Voted	No Objection	205400097	03 00
	5 - EST	Second	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00

Total

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004276	1 - EST	First	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004276	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	First	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 **Finance Department** Admini

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004275	1 - EST	First	Voted	No Objection	205400095	03 00
	1 - MIS	Second	Voted	No Objection	205400095	03 00
	10 - EST	Second	Voted	No Objection	205400095	03 00
	11 - EST	Second	Voted	No Objection	205400095	03 00
	5 - EST	First	Voted	No Objection	205400095	03 00
	6 - EST	First	Voted	No Objection	205400095	03 00
	7 - EST	First	Voted	No Objection	205400095	03 00
	8 - EST	Second	Voted	No Objection	205400095	03 00
	9 - EST	Second	Voted	No Objection	205400095	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004275	12 - EST	Second	Voted	No Objection	205400097	03 00
	13 - EST	Second	Voted	No Objection	205400097	03 00
	14 - EST	Second	Voted	No Objection	205400097	03 00
	15 - EST	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 Finance Department Admini

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004276	1 - EST	First	Voted	No Objection	205400095 03 00
	15 - EST	Second	Voted	No Objection	205400095 03 00
	16 - EST	Second	Voted	No Objection	205400095 03 00
	2 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004276	10 - EST	First	Voted	No Objection	205400097 03 00
	11 - EST	First	Voted	No Objection	205400097 03 00
	12 - EST	Second	Voted	No Objection	205400097 03 00
	13 - EST	Second	Voted	No Objection	205400097 03 00
	14 - EST	Second	Voted	No Objection	205400097 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004276	14 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	First	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 **Finance Department** Admini

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004275	15 - EST	First	Voted	No Objection	205400095 03 00
	16 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004275	1 - EST	First	Voted	No Objection	205400097 03 00
	11 - EST	First	Voted	No Objection	205400097 03 00
	12 - EST	First	Voted	No Objection	205400097 03 00
	13 - EST	First	Voted	No Objection	205400097 03 00
	17 - EST	Second	Voted	No Objection	205400097 03 00
	18 - EST	Second	Voted	No Objection	205400097 03 00
	19 - EST	Second	Voted	No Objection	205400097 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004275	19 - EST					
	4 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	First	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	Second	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004276	1 - EST	First	Voted	No Objection	205400097	03 00
	1 - MIS	Second	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004276	1 - EST	First	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00
	6 - EST	Second	Voted	No Objection	205400097 03 00
	7 - EST	Second	Voted	No Objection	205400097 03 00
	8 - EST	Second	Voted	No Objection	205400097 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004276	3 - EST	First	Voted	No Objection	205400097 03 00
	4 - EST	First	Voted	No Objection	205400097 03 00
	5 - EST	First	Voted	No Objection	205400097 03 00
	7 - EST	Second	Voted	No Objection	205400097 03 00
	8 - EST	Second	Voted	No Objection	205400097 03 00
	9 - EST	Second	Voted	No Objection	205400097 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	Second	Voted	No Objection	205400097	03 00
	4 - EST	Second	Voted	No Objection	205400097	03 00
	5 - EST	Second	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004276	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	4 - EST	First	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00
	8 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	5 - EST	Second	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00
	7 - EST	Second	Voted	No Objection	205400097	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004276	1 - MIS	Second	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	3 - EST	First	Voted	No Objection	205400097 03 00
	4 - EST	First	Voted	No Objection	205400097 03 00
	7 - EST	Second	Voted	No Objection	205400097 03 00
	8 - EST	Second	Voted	No Objection	205400097 03 00
	9 - EST	Second	Voted	No Objection	205400097 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	63	Finance Department Admini

TREASURY NAME	UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44004276	1 - EST	First	Voted	No Objection	205400097	03 00
	2 - EST	First	Voted	No Objection	205400097	03 00
	3 - EST	First	Voted	No Objection	205400097	03 00
	6 - EST	Second	Voted	No Objection	205400097	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 Finance Department Admini

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004275	11 - EST	Second	Voted	No Objection	205400095 03 00
	12 - EST	Second	Voted	No Objection	205400095 03 00
	3 - EST	First	Voted	No Objection	205400095 03 00
	5 - EST	First	Voted	No Objection	205400095 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004275	1 - EST	First	Voted	No Objection	205400097 03 00
	10 - EST	First	Voted	No Objection	205400097 03 00
	13 - EST	Second	Voted	No Objection	205400097 03 00
	14 - EST	Second	Voted	No Objection	205400097 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 63 **Finance Department** Admini

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004275	14 - EST	Second	Voted	No Objection	205400097 03 00
	15 - EST	Second	Voted	No Objection	205400097 03 00
	16 - EST	Second	Voted	No Objection	205400097 03 00
	2 - EST	First	Voted	No Objection	205400097 03 00
	8 - EST	First	Voted	No Objection	205400097 03 00
	9 - EST	First	Voted	No Objection	205400097 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004292	1 - EST	Second	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004292	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004738	1 - EST	First	Voted	No Objection	205200091 08 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004298	10 - EST	First	Voted	No Objection	205400098 03 00
	12 - EST	Second	Voted	No Objection	205400098 03 00
	13 - EST	Second	Voted	No Objection	205400098 03 00
	9 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department**

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004298	9 - EST				

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004275	11 - EST	First	Voted	No Objection	205400800 03 00
	6 - EST	First	Voted	No Objection	205400800 03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004307	4 - EST	Second	Voted	No Objection	347500200 03 00
	5 - EST	Second	Voted	No Objection	347500200 03 00
	6 - EST	Second	Voted	No Objection	347500200 03 00
	7 - EST	Second	Voted	No Objection	347500200 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004298	10 - EST	First	Voted	No Objection	205400098 03 00
	11 - EST	First	Voted	No Objection	205400098 03 00
	12 - EST	First	Voted	No Objection	205400098 03 00
	13 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004292	2 - EST	First	Voted	No Objection	204700103 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	AURAIYA (81)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004292	1 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004298	4 - EST	Second	Voted	No Objection	205400098 03 00
	5 - EST	Second	Voted	No Objection	205400098 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	First	Voted	No Objection	204700103 03 00
	4 - EST	First	Voted	No Objection	204700103 03 00
	5 - EST	Second	Voted	No Objection	204700103 03 00
	6 - EST	Second	Voted	No Objection	204700103 03 00
	7 - EST	Second	Voted	No Objection	204700103 03 00
	8 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004298	13 - EST	Second	Voted	No Objection	205400098 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 Finance Department e

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004298	13 - EST	Second	Voted	No Objection	205400098 03 00
	14 - EST	Second	Voted	No Objection	205400098 03 00
	8 - EST	First	Voted	No Objection	205400098 03 00
	9 - EST	First	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004275	5 - EST	First	Voted	No Objection	205400800 03 00
	6 - EST	First	Voted	No Objection	205400800 03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004307	4 - EST	Second	Voted	No Objection	347500200 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME BADAUN (13)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004298	5 - EST	First	Voted	No Objection	205400098 03 00
	6 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004292	1 - EST	Second	Voted	No Objection	204700103	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004298	10 - EST	Second	Voted	No Objection	205400098	03 00
	4 - EST	First	Voted	No Objection	205400098	03 00
	5 - EST	First	Voted	No Objection	205400098	03 00
	9 - EST	Second	Voted	No Objection	205400098	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	BAHRAICH (51)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00
	7 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004298	8 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department**

TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004298	4 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department**

TREASURY NAME BALRAMPUR (79)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004292	1 - EST	Second	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004298	1 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004292	1 - EST	First	Voted	No Objection	204700103	03 00
	1 - MIS	Second	Voted	No Objection	204700103	03 00
	2 - EST	First	Voted	No Objection	204700103	03 00
	3 - EST	First	Voted	No Objection	204700103	03 00
	4 - EST	Second	Voted	No Objection	204700103	03 00
	5 - EST	Second	Voted	No Objection	204700103	03 00
	6 - EST	Second	Voted	No Objection	204700103	03 00
	7 - EST	Second	Voted	No Objection	204700103	03 00
	8 - EST	Second	Voted	No Objection	204700103	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004298	1 - EST	First	Voted	No Objection	205400098	03 00
	12 - EST	Second	Voted	No Objection	205400098	03 00
	13 - EST	Second	Voted	No Objection	205400098	03 00
	14 - EST	Second	Voted	No Objection	205400098	03 00
	15 - EST	Second	Voted	No Objection	205400098	03 00
	2 - EST	First	Voted	No Objection	205400098	03 00
	3 - EST	First	Voted	No Objection	205400098	03 00
	4 - EST	First	Voted	No Objection	205400098	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004275	10 - EST	Second	Voted	No Objection	205400800	03 00
	9 - EST	Second	Voted	No Objection	205400800	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004298	1 - EST	First	Voted	No Objection	205400098 03 00
	2 - EST	First	Voted	No Objection	205400098 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004298	10 - EST	First	Voted	No Objection	205400098 03 00
	11 - EST	Second	Voted	No Objection	205400098 03 00
	12 - EST	Second	Voted	No Objection	205400098 03 00
	9 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004275	6 - EST	First	Voted	No Objection	205400800	03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004307	1 - EST	First	Voted	No Objection	347500200	03 00
	2 - EST	First	Voted	No Objection	347500200	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004292	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	First	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00
	5 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004275	7 - EST	First	Voted	No Objection	205400800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004292	1 - EST	First	Voted	No Objection	204700103 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004298	3 - EST	First	Voted	No Objection	205400098	03 00
	4 - EST	First	Voted	No Objection	205400098	03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87004298	5 - EST	First	Voted	No Objection	205400098	03 00
	6 - EST	First	Voted	No Objection	205400098	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004298	4 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 Finance Department e

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004292	1 - EST	First	Voted	No Objection	204700103	03 00
	2 - EST	Second	Voted	No Objection	204700103	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004298	4 - EST	Second	Voted	No Objection	205400098	03 00
	5 - EST	Second	Voted	No Objection	205400098	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004292	1 - EST	First	Voted	No Objection	204700103	03 00
	2 - EST	First	Voted	No Objection	204700103	03 00
	3 - EST	First	Voted	No Objection	204700103	03 00
	4 - EST	Second	Voted	No Objection	204700103	03 00
	5 - EST	Second	Voted	No Objection	204700103	03 00
	6 - EST	Second	Voted	No Objection	204700103	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004298	14 - EST	Second	Voted	No Objection	205400098	03 00
	15 - EST	Second	Voted	No Objection	205400098	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004298	15 - EST	Second	Voted	No Objection	205400098	03 00
	5 - EST	First	Voted	No Objection	205400098	03 00
	6 - EST	First	Voted	No Objection	205400098	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004275	7 - EST	First	Voted	No Objection	205400800	03 00
	8 - EST	First	Voted	No Objection	205400800	03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004307	1 - EST	First	Voted	No Objection	347500200	03 00
	2 - EST	First	Voted	No Objection	347500200	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004307	2 - EST	First	Voted	No Objection	347500200	03 00
	3 - EST	First	Voted	No Objection	347500200	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 Finance Department e

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00
	6 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004298	4 - EST	First	Voted	No Objection	205400098	03 00
	5 - EST	First	Voted	No Objection	205400098	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004292	1 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department**

TREASURY NAME GAZIPUR (30)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004292	1 - EST	Second	Voted	No Objection	204700103	03 00
	2 - EST	Second	Voted	No Objection	204700103	03 00
	3 - EST	Second	Voted	No Objection	204700103	03 00
	4 - EST	Second	Voted	No Objection	204700103	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004298	2 - EST	First	Voted	No Objection	205400098	03 00
	3 - EST	First	Voted	No Objection	205400098	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004292	1 - EST	First	Voted	No Objection	204700103	03 00
	2 - EST	First	Voted	No Objection	204700103	03 00
	3 - EST	First	Voted	No Objection	204700103	03 00
	4 - EST	First	Voted	No Objection	204700103	03 00
	5 - EST	Second	Voted	No Objection	204700103	03 00
	6 - EST	Second	Voted	No Objection	204700103	03 00
	7 - EST	Second	Voted	No Objection	204700103	03 00
	8 - EST	Second	Voted	No Objection	204700103	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004298	10 - EST	Second	Voted	No Objection	205400098 03 00
	7 - EST	First	Voted	No Objection	205400098 03 00
	8 - EST	First	Voted	No Objection	205400098 03 00
	9 - EST	Second	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004275	4 - EST	First	Voted	No Objection	205400800 03 00
	5 - EST	First	Voted	No Objection	205400800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004738	1 - EST	First	Voted	No Objection	205200091 08 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004298	11 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004298	12 - EST	First	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004275	8 - EST	First	Voted	No Objection	205400800 03 00
	9 - EST	First	Voted	No Objection	205400800 03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004307	1 - EST	First	Voted	No Objection	347500200 03 00
	11 - EST	Second	Voted	No Objection	347500200 03 00
	12 - EST	Second	Voted	No Objection	347500200 03 00
	2 - EST	First	Voted	No Objection	347500200 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004307	2 - EST	First	Voted	No Objection	347500200 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	HAMIRPUR (25)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004292	1 - EST	Second	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004298	1 - EST	First	Voted	No Objection	205400098	03 00
	2 - EST	First	Voted	No Objection	205400098	03 00
	7 - EST	Second	Voted	No Objection	205400098	03 00
	8 - EST	Second	Voted	No Objection	205400098	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004298	1 - EST	First	Voted	No Objection	205400098 03 00
	2 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department**

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004298	4 - EST	First	Voted	No Objection	205400098	03 00
	5 - EST	First	Voted	No Objection	205400098	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004292	1 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00
	6 - EST	Second	Voted	No Objection	205400098 03 00
	7 - EST	Second	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004298	10 - EST	Second	Voted	No Objection	205400098 03 00
	7 - EST	First	Voted	No Objection	205400098 03 00
	8 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004298	9 - EST	Second	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004275	5 - EST	First	Voted	No Objection	205400800 03 00
	6 - EST	First	Voted	No Objection	205400800 03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004307	1 - EST	First	Voted	No Objection	347500200 03 00
	2 - EST	First	Voted	No Objection	347500200 03 00
	5 - EST	Second	Voted	No Objection	347500200 03 00
	6 - EST	Second	Voted	No Objection	347500200 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004307	6 - EST	Second	Voted	No Objection	347500200 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004292	1 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004298	4 - EST	Second	Voted	No Objection	205400098 03 00
	5 - EST	Second	Voted	No Objection	205400098 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	KANNAUJ (84)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004292	1 - EST	Second	Voted	No Objection	204700103 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004292	1 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004298	5 - EST	Second	Voted	No Objection	205400098 03 00
	6 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004292	1 - EST	First	Voted	No Objection	204700103 03 00
	1 - MIS	Second	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	First	Voted	No Objection	204700103 03 00
	4 - EST	First	Voted	No Objection	204700103 03 00
	5 - EST	Second	Voted	No Objection	204700103 03 00
	6 - EST	Second	Voted	No Objection	204700103 03 00
	7 - EST	Second	Voted	No Objection	204700103 03 00
	8 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME KANPUR NAGAR (20)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004738	1 - EST	First	Voted	No Objection	205200091 08 00
	2 - EST	Second	Voted	No Objection	205200091 08 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004298	10 - EST	Second	Voted	No Objection	205400098 03 00
	11 - EST	Second	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004275	7 - EST	First	Voted	No Objection	205400800 03 00
	8 - EST	First	Voted	No Objection	205400800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004275	8 - EST	First	Voted	No Objection	205400800	03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004307	5 - EST	First	Voted	No Objection	347500200	03 00
	6 - EST	First	Voted	No Objection	347500200	03 00
	7 - EST	First	Voted	No Objection	347500200	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004298	6 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004298	11 - EST	Second	Voted	No Objection	205400098 03 00
	12 - EST	Second	Voted	No Objection	205400098 03 00
	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004298	5 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004292	1 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004298	4 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department**

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004292	1 - EST	First	Voted	No Objection	204700103 03 00
	1 - MIS	Second	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004298	4 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004292	1 - EST	First	Voted	No Objection	204700103	03 00
	2 - EST	First	Voted	No Objection	204700103	03 00
	3 - EST	First	Voted	No Objection	204700103	03 00
	4 - EST	First	Voted	No Objection	204700103	03 00
	5 - EST	Second	Voted	No Objection	204700103	03 00
	6 - EST	Second	Voted	No Objection	204700103	03 00
	7 - EST	Second	Voted	No Objection	204700103	03 00
	8 - EST	Second	Voted	No Objection	204700103	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department**

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004298	10 - EST	First	Voted	No Objection	205400098 03 00
	11 - EST	First	Voted	No Objection	205400098 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004299	8 - EST	First	Voted	No Objection	205400098 03 00
	9 - EST	First	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004275	12 - EST	First	Voted	No Objection	205400800 03 00
	13 - EST	First	Voted	No Objection	205400800 03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT **APRIL 2026** **GRANT NO** **65** **Finance Department e**

TREASURY NAME **LUCKNOW (43)**

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004307	1 - EST	First	Voted	No Objection	347500200	03 00
	2 - EST	First	Voted	No Objection	347500200	03 00
	3 - EST	First	Voted	No Objection	347500200	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004291	1 - EST	First	Voted	No Objection	204700103 03 00
	1 - MIS	Second	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	First	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00
	5 - EST	Second	Voted	No Objection	204700103 03 00
	6 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004315	109 - MIS	Second	Voted	No Objection	205200091 03 00
	110 - MIS	Second	Voted	No Objection	205200091 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004315	116 - EST	Second	Voted	No Objection	205200091	03 00
	117 - EST	Second	Voted	No Objection	205200091	03 00
	118 - EST	Second	Voted	No Objection	205200091	03 00
	148 - EST	Second	Voted	No Objection	205200091	03 00
	15 - EST	First	Voted	No Objection	205200091	03 00
	16 - EST	First	Voted	No Objection	205200091	03 00
	165 - MIS	Second	Voted	No Objection	205200091	03 00
	17 - EST	First	Voted	No Objection	205200091	03 00
	18 - EST	First	Voted	No Objection	205200091	03 00
	73 - MIS	Second	Voted	No Objection	205200091	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004315	73 - MIS				
	74 - MIS	Second	Voted	No Objection	205200091 03 00
	75 - MIS	Second	Voted	No Objection	205200091 03 00
	76 - MIS	Second	Voted	No Objection	205200091 03 00
	77 - MIS	Second	Voted	No Objection	205200091 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004314	123 - EST	Second	Voted	No Objection	205200091 04 00
	124 - EST	Second	Voted	No Objection	205200091 04 00
	166 - MIS	Second	Voted	No Objection	205200091 04 00
	169 - MIS	Second	Voted	No Objection	205200091 04 00
	49 - EST	First	Voted	No Objection	205200091 04 00
	50 - EST	First	Voted	No Objection	205200091 04 00
	78 - MIS	Second	Voted	No Objection	205200091 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004314	78 - MIS				
	79 - MIS	Second	Voted	No Objection	205200091 04 00
	80 - MIS	Second	Voted	No Objection	205200091 04 00
	81 - MIS	Second	Voted	No Objection	205200091 04 00
	82 - MIS	Second	Voted	No Objection	205200091 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004312	151 - EST	Second	Voted	No Objection	205200091 05 00
	152 - EST	Second	Voted	No Objection	205200091 05 00
	167 - MIS	Second	Voted	No Objection	205200091 05 00
	168 - MIS	Second	Voted	No Objection	205200091 05 00
	84 - EST	First	Voted	No Objection	205200091 05 00
	85 - EST	First	Voted	No Objection	205200091 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004737	114 - EST	Second	Voted	No Objection	205200091	06 00
	115 - EST	Second	Voted	No Objection	205200091	06 00
	125 - EST	Second	Voted	No Objection	205200091	06 00
	156 - MIS	Second	Voted	No Objection	205200091	06 00
	157 - CON	Second	Voted	No Objection	205200091	06 00
	46 - EST	First	Voted	No Objection	205200091	06 00
	48 - EST	First	Voted	No Objection	205200091	06 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004737	112 - EST	Second	Voted	No Objection	205200091	07 00
	113 - EST	Second	Voted	No Objection	205200091	07 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004737	113 - EST	Second	Voted	No Objection	205200091 07 00
	43 - EST	First	Voted	No Objection	205200091 07 00
	45 - EST	First	Voted	No Objection	205200091 07 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004293	1 - MIS	Second	Voted	No Objection	205400095 03 00
	2 - MIS	Second	Voted	No Objection	205400095 03 00
	28 - EST	First	Voted	No Objection	205400095 03 00
	29 - EST	First	Voted	No Objection	205400095 03 00
	3 - MIS	Second	Voted	No Objection	205400095 03 00
	30 - EST	First	Voted	No Objection	205400095 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004293	31 - EST	First	Voted	No Objection	205400095	03 00
	32 - EST	First	Voted	No Objection	205400095	03 00
	35 - EST	Second	Voted	No Objection	205400095	03 00
	36 - EST	Second	Voted	No Objection	205400095	03 00
	37 - EST	Second	Voted	No Objection	205400095	03 00
	4 - MIS	Second	Voted	No Objection	205400095	03 00
	55 - EST	Second	Voted	No Objection	205400095	03 00
	56 - EST	Second	Voted	No Objection	205400095	03 00
	57 - EST	Second	Voted	No Objection	205400095	03 00
	58 - EST	Second	Voted	No Objection	205400095	03 00
	59 - EST	Second	Voted	No Objection	205400095	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004311	10 - EST	First	Voted	No Objection	205400800	03 00
	10 - MIS	Second	Voted	No Objection	205400800	03 00
	4 - EST	First	Voted	No Objection	205400800	03 00
	5 - EST	First	Voted	No Objection	205400800	03 00
	6 - EST	First	Voted	No Objection	205400800	03 00
	65 - EST	Second	Voted	No Objection	205400800	03 00
	66 - EST	Second	Voted	No Objection	205400800	03 00
	67 - EST	Second	Voted	No Objection	205400800	03 00
	68 - EST	Second	Voted	No Objection	205400800	03 00
	69 - EST	Second	Voted	No Objection	205400800	03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004311	69 - EST				
	7 - EST	First	Voted	No Objection	205400800 03 00
	70 - EST	Second	Voted	No Objection	205400800 03 00
	71 - EST	Second	Voted	No Objection	205400800 03 00
	8 - EST	First	Voted	No Objection	205400800 03 00
	9 - EST	First	Voted	No Objection	205400800 03 00
	9 - MIS	Second	Voted	No Objection	205400800 03 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004320	139 - EST	Second	Voted	No Objection	207000105 03 01
	62 - EST	First	Voted	No Objection	207000105 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004320	62 - EST	First	Voted	No Objection	207000105 03 01
	70 - EST	First	Voted	No Objection	207000105 03 01

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004308	10 - EST	First	Voted	No Objection	347500200 03 00
	11 - EST	First	Voted	No Objection	347500200 03 00
	18 - EST	Second	Voted	No Objection	347500200 03 00
	19 - EST	Second	Voted	No Objection	347500200 03 00
	20 - EST	Second	Voted	No Objection	347500200 03 00
	9 - EST	First	Voted	No Objection	347500200 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME MAHARAJGANJ (70)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004298	10 - EST	Second	Voted	No Objection	205400098 03 00
	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004298	9 - EST	Second	Voted	No Objection	205400098 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department**

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004298	5 - EST	First	Voted	No Objection	205400098 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004292	1 - EST	Second	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004298	1 - EST	First	Voted	No Objection	205400098 03 00
	2 - EST	First	Voted	No Objection	205400098 03 00
	6 - EST	Second	Voted	No Objection	205400098 03 00
	7 - EST	Second	Voted	No Objection	205400098 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	MAU (66)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004292	1 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

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TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004292	1 - EST	First	Voted	No Objection	204700103 03 00
	10 - EST	Second	Voted	No Objection	204700103 03 00
	11 - EST	Second	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	First	Voted	No Objection	204700103 03 00
	7 - EST	Second	Voted	No Objection	204700103 03 00
	8 - EST	Second	Voted	No Objection	204700103 03 00
	9 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME MEERUT (04)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004738	1 - EST	Second	Voted	No Objection	205200091 08 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004298	14 - EST	Second	Voted	No Objection	205400098 03 00
	15 - EST	Second	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00
	6 - EST	First	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004275	1 - EST	First	Voted	No Objection	205400800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004275	1 - EST	First	Voted	No Objection	205400800 03 00
	4 - EST	First	Voted	No Objection	205400800 03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004307	1 - MIS	Second	Voted	No Objection	347500200 03 00
	2 - MIS	Second	Voted	No Objection	347500200 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004298	16 - EST	Second	Voted	No Objection	205400098 03 00
	17 - EST	Second	Voted	No Objection	205400098 03 00
	4 - MIS	Second	Voted	No Objection	205400098 03 00
	8 - EST	First	Voted	No Objection	205400098 03 00
	9 - EST	First	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available

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TREASURY NAME	MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004275	4 - EST	First	Voted	No Objection	205400800	03 00
	6 - EST	First	Voted	No Objection	205400800	03 00

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TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004298	10 - EST	Second	Voted	No Objection	205400098 03 00
	11 - EST	Second	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004275	7 - EST	First	Voted	No Objection	205400800 03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004307	1 - EST	First	Voted	No Objection	347500200	03 00
	2 - EST	First	Voted	No Objection	347500200	03 00
	3 - EST	First	Voted	No Objection	347500200	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 Finance Department e

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004292	1 - EST	First	Voted	No Objection	204700103	03 00
	2 - EST	Second	Voted	No Objection	204700103	03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004298	4 - EST	Second	Voted	No Objection	205400098	03 00
	5 - EST	Second	Voted	No Objection	205400098	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004298	1 - EST	First	Voted	No Objection	205400098 03 00
	2 - EST	First	Voted	No Objection	205400098 03 00

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TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004298	4 - EST	First	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004292	1 - EST	Second	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004298	1 - EST	First	Voted	No Objection	205400098 03 00
	2 - EST	First	Voted	No Objection	205400098 03 00
	6 - EST	Second	Voted	No Objection	205400098 03 00
	7 - EST	Second	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 Finance Department e

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004738	1 - EST	First	Voted	No Objection	205200091 08 00
	2 - EST	Second	Voted	No Objection	205200091 08 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	PRAYAGRAJ (22)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004307	1 - EST	First	Voted	No Objection	347500200	03 00
	2 - EST	Second	Voted	No Objection	347500200	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004298	19 - EST	Second	Voted	No Objection	205400098	03 00
	20 - EST	Second	Voted	No Objection	205400098	03 00
	5 - EST	First	Voted	No Objection	205400098	03 00
	6 - EST	First	Voted	No Objection	205400098	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004316	10 - LTC	Second	Voted	No Objection	205400098	03 00
	17 - EST	Second	Voted	No Objection	205400098	03 00
	18 - EST	Second	Voted	No Objection	205400098	03 00
	3 - MIS	Second	Voted	No Objection	205400098	03 00
	4 - MIS	Second	Voted	No Objection	205400098	03 00
	5 - MIS	Second	Voted	No Objection	205400098	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004316	5 - MIS				
	6 - MIS	Second	Voted	No Objection	205400098 03 00
	7 - MIS	Second	Voted	No Objection	205400098 03 00
	8 - EST	First	Voted	No Objection	205400098 03 00
	9 - EST	First	Voted	No Objection	205400098 03 00
	9 - LTC	Second	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004276	3 - EST	First	Voted	No Objection	205400800 03 00
	4 - EST	First	Voted	No Objection	205400800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00
	6 - EST	Second	Voted	No Objection	205400098 03 00
	7 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004298	4 - EST	Second	Voted	No Objection	205400098 03 00
	5 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME SAHARANPUR (02)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004292	1 - EST	Second	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004298	2 - EST	First	Voted	No Objection	205400098 03 00
	3 - EST	First	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004275	14 - EST	First	Voted	No Objection	205400800	03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004307	1 - EST	Second	Voted	No Objection	347500200	03 00
	4 - EST	Second	Voted	No Objection	347500200	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004298	4 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004292	1 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004298	1 - EST	First	Voted	No Objection	205400098 03 00
	10 - EST	Second	Voted	No Objection	205400098 03 00
	11 - EST	Second	Voted	No Objection	205400098 03 00
	2 - EST	First	Voted	No Objection	205400098 03 00
	6 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 Finance Department e

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004298	1 - TA	Second	Voted	No Objection	205400098 03 00
	2 - TA	Second	Voted	No Objection	205400098 03 00
	3 - TA	Second	Voted	No Objection	205400098 03 00
	4 - EST	First	Voted	No Objection	205400098 03 00
	4 - TA	Second	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00
	5 - TA	Second	Voted	No Objection	205400098 03 00
	6 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004298	7 - EST	Second	Voted	No Objection	205400098 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 Finance Department e

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004292	1 - EST	Second	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004298	10 - EST	Second	Voted	No Objection	205400098 03 00
	6 - EST	First	Voted	No Objection	205400098 03 00
	7 - EST	First	Voted	No Objection	205400098 03 00
	9 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004292	1 - EST	First	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004298	4 - EST	First	Voted	No Objection	205400098 03 00
	5 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004298	4 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 Finance Department e

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	Second	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004298	5 - EST	First	Voted	No Objection	205400098 03 00
	6 - EST	First	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004292	1 - EST	First	Voted	No Objection	204700103 03 00
	1 - MIS	Second	Voted	No Objection	204700103 03 00
	2 - EST	Second	Voted	No Objection	204700103 03 00
	2 - MIS	Second	Voted	No Objection	204700103 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004298	4 - EST	Second	Voted	No Objection	205400098 03 00
	5 - EST	Second	Voted	No Objection	205400098 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004292	1 - EST	First	Voted	No Objection	204700103 03 00
	2 - EST	First	Voted	No Objection	204700103 03 00
	3 - EST	First	Voted	No Objection	204700103 03 00
	4 - EST	Second	Voted	No Objection	204700103 03 00
	5 - EST	Second	Voted	No Objection	204700103 03 00
	6 - EST	Second	Voted	No Objection	204700103 03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004738	1 - EST	First	Voted	No Objection	205200091 08 00
	2 - EST	Second	Voted	No Objection	205200091 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	65	Finance Department e

TREASURY NAME	VARANASI (27)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004738	2 - EST				
	3 - EST	Second	Voted	No Objection	205200091 08 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004298	6 - EST	First	Voted	No Objection	205400098 03 00
	7 - EST	First	Voted	No Objection	205400098 03 00

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004275	4 - EST	First	Voted	No Objection	205400800 03 00

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 65 **Finance Department** e

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004307	2 - EST	Second	Voted	No Objection	347500200 03 00
	3 - EST	Second	Voted	No Objection	347500200 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 66 **Finance Departme**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004327	1 - EST	First	Voted	No Objection	223560105 03 00
	2 - EST	First	Voted	No Objection	223560105 03 00
	3 - EST	First	Voted	No Objection	223560105 03 00
	41 - EST	Second	Voted	No Objection	223560105 03 00
	42 - EST	Second	Voted	No Objection	223560105 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 66 Finance Departme

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004327	46 - MIS	Second	Voted	No Objection	223560105 03 00
	47 - MIS	Second	Voted	No Objection	223560105 03 00
	53 - EST	Second	Voted	No Objection	223560105 03 00
	54 - EST	Second	Voted	No Objection	223560105 03 00
	55 - EST	Second	Voted	No Objection	223560105 03 00
	66 - MIS	Second	Voted	No Objection	223560105 03 00
	67 - MIS	Second	Voted	No Objection	223560105 03 00
	68 - MIS	Second	Voted	No Objection	223560105 03 00
	69 - MIS	Second	Voted	No Objection	223560105 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 67 Legislative Co

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	10 - EST	First	Voted	No Objection	201102102 03 00
	11 - EST	Second	Voted	No Objection	201102102 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	67	Legislative Co

TREASURY NAME	VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	11 - EST	Second	Voted	No Objection	201102102 03 00
	11 - MIS	Second	Charged	No Objection	201102102 03 00
	15 - MIS	Second	Voted	No Objection	201102102 03 00
	17 - MIS	Second	Voted	No Objection	201102102 03 00
	2 - MIS	First	Voted	No Objection	201102102 03 00
	20 - MIS	Second	Voted	No Objection	201102102 03 00
	21 - EST	Second	Voted	No Objection	201102102 03 00
	22 - EST	Second	Voted	No Objection	201102102 03 00
	22 - TA	Second	Voted	No Objection	201102102 03 00
	23 - TA	Second	Charged	No Objection	201102102 03 00
	25 - MIS	Second	Voted	No Objection	201102102 03 00
	26 - MIS	Second	Voted	No Objection	201102102 03 00
	29 - MIS	Second	Charged	No Objection	201102102 03 00
	31 - MIS	Second	Charged	No Objection	201102102 03 00
	32 - MIS	Second	Voted	No Objection	201102102 03 00
	34 - MIS	Second	Voted	No Objection	201102102 03 00
	35 - TA	Second	Voted	No Objection	201102102 03 00
	37 - MIS	Second	Voted	No Objection	201102102 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 67 Legislative Co

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	39 - MIS	Second	Charged	No Objection	201102102 03 00
	40 - MIS	Second	Voted	No Objection	201102102 03 00
	42 - TA	Second	Voted	No Objection	201102102 03 00
	43 - MIS	Second	Charged	No Objection	201102102 03 00
	45 - MIS	Second	Voted	No Objection	201102102 03 00
	46 - MIS	Second	Voted	No Objection	201102102 03 00
	47 - MIS	Second	Voted	No Objection	201102102 03 00
	48 - MIS	Second	Charged	No Objection	201102102 03 00
	49 - MIS	Second	Voted	No Objection	201102102 03 00
	50 - MIS	Second	Charged	No Objection	201102102 03 00
	51 - MIS	Second	Voted	No Objection	201102102 03 00
	52 - MIS	Second	Voted	No Objection	201102102 03 00
	56 - TA	Second	Voted	No Objection	201102102 03 00
	57 - MIS	Second	Charged	No Objection	201102102 03 00
	58 - MIS	Second	Voted	No Objection	201102102 03 00
	9 - EST	First	Voted	No Objection	201102102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	28 - MIS	Second	Voted	No Objection	201102102 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 67 Legislative Co

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	28 - MIS				
	44 - MIS	Second	Voted	No Objection	201102102 04 00

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	1 - EST	First	Voted	No Objection	201102103 03 00
	1 - MIS	First	Voted	No Objection	201102103 03 00
	10 - MIS	Second	Voted	No Objection	201102103 03 00
	12 - EST	Second	Voted	No Objection	201102103 03 00
	12 - MIS	Second	Voted	No Objection	201102103 03 00
	13 - EST	Second	Voted	No Objection	201102103 03 00
	13 - MIS	Second	Voted	No Objection	201102103 03 00
	14 - EST	Second	Voted	No Objection	201102103 03 00
	14 - MIS	Second	Voted	No Objection	201102103 03 00
	15 - EST	Second	Voted	No Objection	201102103 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	67	Legislative Co

TREASURY NAME	VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	15 - EST				
	16 - EST	Second	Voted	No Objection	201102103 03 00
	16 - MIS	Second	Voted	No Objection	201102103 03 00
	17 - EST	Second	Voted	No Objection	201102103 03 00
	18 - EST	Second	Voted	No Objection	201102103 03 00
	18 - MIS	Second	Voted	No Objection	201102103 03 00
	19 - EST	Second	Voted	No Objection	201102103 03 00
	19 - MIS	Second	Voted	No Objection	201102103 03 00
	2 - EST	First	Voted	No Objection	201102103 03 00
	20 - EST	Second	Voted	No Objection	201102103 03 00
	21 - MIS	Second	Voted	No Objection	201102103 03 00
	24 - MIS	Second	Voted	No Objection	201102103 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 67 Legislative Co

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	24 - MIS				
	27 - MIS	Second	Voted	No Objection	201102103 03 00
	3 - EST	First	Voted	No Objection	201102103 03 00
	3 - MIS	First	Voted	No Objection	201102103 03 00
	30 - MIS	Second	Voted	No Objection	201102103 03 00
	36 - MIS	Second	Voted	No Objection	201102103 03 00
	38 - MIS	Second	Voted	No Objection	201102103 03 00
	4 - EST	First	Voted	No Objection	201102103 03 00
	4 - MIS	First	Voted	No Objection	201102103 03 00
	41 - MIS	Second	Voted	No Objection	201102103 03 00
	5 - EST	First	Voted	No Objection	201102103 03 00
	5 - MIS	First	Voted	No Objection	201102103 03 00
	53 - MIS	Second	Voted	No Objection	201102103 03 00
	54 - MIS	Second	Voted	No Objection	201102103 03 00
	55 - MIS	Second	Voted	No Objection	201102103 03 00
	59 - MIS	Second	Voted	No Objection	201102103 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 67 **Legislative Co**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
95004331	59 - MIS				
	6 - EST	First	Voted	No Objection	201102103 03 00
	6 - MIS	First	Voted	No Objection	201102103 03 00
	7 - EST	First	Voted	No Objection	201102103 03 00
	7 - MIS	Second	Voted	No Objection	201102103 03 00
	8 - EST	First	Voted	No Objection	201102103 03 00
	8 - MIS	Second	Voted	No Objection	201102103 03 00
	9 - MIS	Second	Voted	No Objection	201102103 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 68 **Legislative As**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	1 - TA	First	Voted	No Objection	201102101 03 00
	10 - TA	First	Voted	No Objection	201102101 03 00
	105 - TA	Second	Voted	No Objection	201102101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	68	Legislative As

TREASURY NAME	VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
96004336	106 - MIS	Second	Voted	No Objection	201102101	03 00
	107 - MIS	Second	Voted	No Objection	201102101	03 00
	108 - MIS	Second	Voted	No Objection	201102101	03 00
	109 - MIS	Second	Voted	No Objection	201102101	03 00
	11 - TA	First	Voted	No Objection	201102101	03 00
	110 - MIS	Second	Charged	No Objection	201102101	03 00
	111 - MIS	Second	Charged	No Objection	201102101	03 00
	112 - MIS	Second	Charged	No Objection	201102101	03 00
	116 - TA	Second	Voted	No Objection	201102101	03 00
	118 - MIS	Second	Voted	No Objection	201102101	03 00
	12 - EST	First	Voted	No Objection	201102101	03 00
	12 - MIS	First	Charged	No Objection	201102101	03 00
	13 - EST	First	Charged	No Objection	201102101	03 00
	13 - TA	First	Voted	No Objection	201102101	03 00
	15 - EST	Second	Charged	No Objection	201102101	03 00
	15 - MIS	First	Charged	No Objection	201102101	03 00
	16 - EST	Second	Voted	No Objection	201102101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 68 Legislative As

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
96004336	16 - MIS	First	Voted	No Objection	201102101	03 00
	18 - TA	Second	Voted	No Objection	201102101	03 00
	2 - MIS	First	Voted	No Objection	201102101	03 00
	20 - MIS	Second	Voted	No Objection	201102101	03 00
	21 - MIS	Second	Voted	No Objection	201102101	03 00
	23 - TA	Second	Voted	No Objection	201102101	03 00
	26 - TA	Second	Voted	No Objection	201102101	03 00
	27 - TA	Second	Voted	No Objection	201102101	03 00
	28 - TA	Second	Voted	No Objection	201102101	03 00
	31 - MIS	Second	Charged	No Objection	201102101	03 00
	33 - MIS	Second	Voted	No Objection	201102101	03 00
	34 - TA	Second	Voted	No Objection	201102101	03 00
	35 - TA	Second	Voted	No Objection	201102101	03 00
	45 - MIS	Second	Voted	No Objection	201102101	03 00
	46 - MIS	Second	Charged	No Objection	201102101	03 00
	47 - MIS	Second	Charged	No Objection	201102101	03 00
	48 - MIS	Second	Charged	No Objection	201102101	03 00
	49 - TA	Second	Voted	No Objection	201102101	03 00
	50 - MIS	Second	Charged	No Objection	201102101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	68	Legislative As

TREASURY NAME	VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	50 - MIS				
	52 - MIS	Second	Voted	No Objection	201102101 03 00
	53 - MIS	Second	Voted	No Objection	201102101 03 00
	54 - MIS	Second	Voted	No Objection	201102101 03 00
	55 - MIS	Second	Voted	No Objection	201102101 03 00
	56 - MIS	Second	Voted	No Objection	201102101 03 00
	58 - MIS	Second	Voted	No Objection	201102101 03 00
	6 - MIS	First	Voted	No Objection	201102101 03 00
	63 - MIS	Second	Voted	No Objection	201102101 03 00
	64 - MIS	Second	Voted	No Objection	201102101 03 00
	65 - TA	Second	Voted	No Objection	201102101 03 00
	66 - TA	Second	Voted	No Objection	201102101 03 00
	67 - TA	Second	Voted	No Objection	201102101 03 00
	68 - MIS	Second	Voted	No Objection	201102101 03 00
	69 - MIS	Second	Charged	No Objection	201102101 03 00
	7 - MIS	First	Voted	No Objection	201102101 03 00
	70 - MIS	Second	Charged	No Objection	201102101 03 00
	71 - MIS	Second	Charged	No Objection	201102101 03 00
	8 - MIS	First	Voted	No Objection	201102101 03 00
	80 - TA	Second	Voted	No Objection	201102101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	68	Legislative As

TREASURY NAME	VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	80 - TA				
	81 - TA	Second	Voted	No Objection	201102101 03 00
	82 - MIS	Second	Voted	No Objection	201102101 03 00
	83 - MIS	Second	Voted	No Objection	201102101 03 00
	84 - MIS	Second	Charged	No Objection	201102101 03 00
	85 - MIS	Second	Charged	No Objection	201102101 03 00
	9 - MIS	First	Voted	No Objection	201102101 03 00
	90 - MIS	Second	Charged	No Objection	201102101 03 00
	93 - MIS	Second	Voted	No Objection	201102101 03 00
	98 - MIS	Second	Voted	No Objection	201102101 03 00
	99 - MIS	Second	Charged	No Objection	201102101 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	100 - MIS	Second	Voted	No Objection	201102101 04 00
	120 - MIS	Second	Voted	No Objection	201102101 04 00
	19 - MIS	Second	Voted	No Objection	201102101 04 00
	22 - MIS	Second	Voted	No Objection	201102101 04 00
	24 - MIS	Second	Voted	No Objection	201102101 04 00
	32 - MIS	Second	Voted	No Objection	201102101 04 00
	41 - MIS	Second	Voted	No Objection	201102101 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 68 Legislative As

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	41 - MIS				
	57 - MIS	Second	Voted	No Objection	201102101 04 00
	72 - MIS	Second	Voted	No Objection	201102101 04 00
	74 - MIS	Second	Voted	No Objection	201102101 04 00
	94 - MIS	Second	Voted	No Objection	201102101 04 00

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	1 - EST	First	Voted	No Objection	201102103 03 00
	10 - EST	First	Voted	No Objection	201102103 03 00
	101 - MIS	Second	Voted	No Objection	201102103 03 00
	102 - MIS	Second	Voted	No Objection	201102103 03 00
	103 - MIS	Second	Voted	No Objection	201102103 03 00
	104 - MIS	Second	Voted	No Objection	201102103 03 00
	11 - EST	First	Voted	No Objection	201102103 03 00
	113 - MIS	Second	Voted	No Objection	201102103 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	68	Legislative As

TREASURY NAME	VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	113 - MIS				
	114 - MIS	Second	Voted	No Objection	201102103 03 00
	115 - MIS	Second	Voted	No Objection	201102103 03 00
	117 - MIS	Second	Voted	No Objection	201102103 03 00
	119 - MIS	Second	Voted	No Objection	201102103 03 00
	14 - EST	First	Voted	No Objection	201102103 03 00
	14 - TA	First	Voted	No Objection	201102103 03 00
	17 - EST	Second	Voted	No Objection	201102103 03 00
	17 - MIS	First	Voted	No Objection	201102103 03 00
	18 - EST	Second	Voted	No Objection	201102103 03 00
	19 - EST	Second	Voted	No Objection	201102103 03 00
	2 - EST	First	Voted	No Objection	201102103 03 00
	20 - EST	Second	Voted	No Objection	201102103 03 00
	21 - EST	Second	Voted	No Objection	201102103 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	68	Legislative As

TREASURY NAME	VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
96004336	21 - EST						
	22 - EST	Second	Voted	No Objection	201102103	03	00
	23 - EST	Second	Voted	No Objection	201102103	03	00
	24 - EST	Second	Voted	No Objection	201102103	03	00
	25 - EST	Second	Voted	No Objection	201102103	03	00
	25 - MIS	Second	Voted	No Objection	201102103	03	00
	26 - EST	Second	Voted	No Objection	201102103	03	00
	27 - EST	Second	Voted	No Objection	201102103	03	00
	28 - EST	Second	Voted	No Objection	201102103	03	00
	29 - EST	Second	Voted	No Objection	201102103	03	00
	29 - MIS	Second	Voted	No Objection	201102103	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	68	Legislative As

TREASURY NAME	VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
96004336	29 - MIS					
	3 - EST	First	Voted	No Objection	201102103	03 00
	3 - MIS	First	Voted	No Objection	201102103	03 00
	30 - MIS	Second	Voted	No Objection	201102103	03 00
	36 - MIS	Second	Voted	No Objection	201102103	03 00
	37 - MIS	Second	Voted	No Objection	201102103	03 00
	38 - MIS	Second	Voted	No Objection	201102103	03 00
	39 - MIS	Second	Voted	No Objection	201102103	03 00
	4 - EST	First	Voted	No Objection	201102103	03 00
	4 - MIS	First	Voted	No Objection	201102103	03 00
	40 - MIS	Second	Voted	No Objection	201102103	03 00
	42 - MIS	Second	Voted	No Objection	201102103	03 00
	43 - MIS	Second	Voted	No Objection	201102103	03 00
	44 - MIS	Second	Voted	No Objection	201102103	03 00
	5 - EST	First	Voted	No Objection	201102103	03 00
	5 - MIS	First	Voted	No Objection	201102103	03 00
	51 - MIS	Second	Voted	No Objection	201102103	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	68	Legislative As

TREASURY NAME	VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
96004336	59 - MIS	Second	Voted	No Objection	201102103	03 00
	6 - EST	First	Voted	No Objection	201102103	03 00
	60 - MIS	Second	Voted	No Objection	201102103	03 00
	61 - MIS	Second	Voted	No Objection	201102103	03 00
	62 - MIS	Second	Voted	No Objection	201102103	03 00
	7 - EST	First	Voted	No Objection	201102103	03 00
	73 - MIS	Second	Voted	No Objection	201102103	03 00
	75 - MIS	Second	Voted	No Objection	201102103	03 00
	76 - MIS	Second	Voted	No Objection	201102103	03 00
	77 - MIS	Second	Voted	No Objection	201102103	03 00
	78 - MIS	Second	Voted	No Objection	201102103	03 00
	79 - MIS	Second	Voted	No Objection	201102103	03 00
	8 - EST	First	Voted	No Objection	201102103	03 00
	86 - MIS	Second	Voted	No Objection	201102103	03 00
	87 - MIS	Second	Voted	No Objection	201102103	03 00
	88 - MIS	Second	Voted	No Objection	201102103	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 68 **Legislative As**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
96004336	88 - MIS				
	89 - MIS	Second	Voted	No Objection	201102103 03 00
	9 - EST	First	Voted	No Objection	201102103 03 00
	91 - MIS	Second	Voted	No Objection	201102103 03 00
	92 - MIS	Second	Voted	No Objection	201102103 03 00
	95 - MIS	Second	Voted	No Objection	201102103 03 00
	96 - MIS	Second	Voted	No Objection	201102103 03 00
	97 - MIS	Second	Voted	No Objection	201102103 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 69 **Vocational Edu**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004634	1 - EST	First	Voted	No Objection	223003003 03 00
	2 - EST	First	Voted	No Objection	223003003 03 00
	3 - EST	First	Voted	No Objection	223003003 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004634	3 - MIS	Second	Voted	No Objection	223003003	03 00
	32 - EST	Second	Voted	No Objection	223003003	03 00
	33 - EST	Second	Voted	No Objection	223003003	03 00
	34 - EST	Second	Voted	No Objection	223003003	03 00
	35 - EST	Second	Voted	No Objection	223003003	03 00
	36 - EST	Second	Voted	No Objection	223003003	03 00
	37 - EST	Second	Voted	No Objection	223003003	03 00
	38 - EST	Second	Voted	No Objection	223003003	03 00
	39 - EST	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004634	5 - EST	First	Voted	No Objection	223003003	03 00
	5 - MIS	Second	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004634	1 - EST	First	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	18 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004634	1 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - EST	Second	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	Second	Voted	No Objection	223003003	03 00
	5 - EST	Second	Voted	No Objection	223003003	03 00
	6 - EST	Second	Voted	No Objection	223003003	03 00
	7 - EST	Second	Voted	No Objection	223003003	03 00
	8 - EST	Second	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004634	12 - EST	First	Voted	No Objection	223003003	03 00
	13 - EST	First	Voted	No Objection	223003003	03 00
	14 - EST	First	Voted	No Objection	223003003	03 00
	15 - EST	First	Voted	No Objection	223003003	03 00
	16 - EST	First	Voted	No Objection	223003003	03 00
	17 - EST	First	Voted	No Objection	223003003	03 00
	18 - EST	First	Voted	No Objection	223003003	03 00
	20 - EST	First	Voted	No Objection	223003003	03 00
	22 - EST	Second	Voted	No Objection	223003003	03 00
	28 - EST	Second	Voted	No Objection	223003003	03 00
	29 - EST	Second	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 69 Vocational Edu

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004634	29 - EST	Second	Voted	No Objection	223003003 03 00
	30 - EST	Second	Voted	No Objection	223003003 03 00
	31 - EST	Second	Voted	No Objection	223003003 03 00
	32 - EST	Second	Voted	No Objection	223003003 03 00
	33 - EST	Second	Voted	No Objection	223003003 03 00
	34 - EST	Second	Voted	No Objection	223003003 03 00
	35 - EST	Second	Voted	No Objection	223003003 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004634	21 - EST	First	Voted	No Objection	223003102 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004634	1 - EST	First	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
51004634	1 - EST	First	Voted	No Objection	223003003	03	00
	12 - EST	Second	Voted	No Objection	223003003	03	00
	13 - EST	Second	Voted	No Objection	223003003	03	00
	14 - EST	Second	Voted	No Objection	223003003	03	00
	15 - EST	Second	Voted	No Objection	223003003	03	00
	16 - EST	Second	Voted	No Objection	223003003	03	00
	17 - EST	Second	Voted	No Objection	223003003	03	00
	18 - EST	Second	Voted	No Objection	223003003	03	00
	2 - EST	First	Voted	No Objection	223003003	03	00
	3 - EST	First	Voted	No Objection	223003003	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51004634	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004634	11 - EST	Second	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	Second	Voted	No Objection	223003003	03 00
	5 - EST	Second	Voted	No Objection	223003003	03 00
	8 - EST	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004634	1 - EST	First	Voted	No Objection	223003003	03 00
	1 - MIS	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004634	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
54004634	1 - EST	First	Voted	No Objection	223003003	03	00
	1 - MIS	Second	Voted	No Objection	223003003	03	00
	2 - EST	First	Voted	No Objection	223003003	03	00
	2 - MIS	Second	Voted	No Objection	223003003	03	00
	3 - EST	First	Voted	No Objection	223003003	03	00
	3 - MIS	Second	Voted	No Objection	223003003	03	00
	4 - EST	First	Voted	No Objection	223003003	03	00
	5 - EST	First	Voted	No Objection	223003003	03	00
	6 - EST	First	Voted	No Objection	223003003	03	00
	7 - EST	First	Voted	No Objection	223003003	03	00
	8 - EST	First	Voted	No Objection	223003003	03	00
	9 - EST	First	Voted	No Objection	223003003	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004634	9 - EST	First	Voted	No Objection	223003003 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004634	12 - EST	First	Voted	No Objection	223003003	03 00
	13 - EST	First	Voted	No Objection	223003003	03 00
	14 - EST	First	Voted	No Objection	223003003	03 00
	15 - EST	First	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - MIS	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	5 - MIS	Second	Voted	No Objection	223003003	03 00
	6 - MIS	Second	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	7 - MIS	Second	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 69 Vocational Edu

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004634	8 - EST	First	Voted	No Objection	223003003 03 00
	9 - EST	First	Voted	No Objection	223003003 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004634	6 - EST	First	Voted	No Objection	223003102 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004634	1 - MIS	Second	Voted	No Objection	223003003	03 00
	10 - EST	Second	Voted	No Objection	223003003	03 00
	11 - EST	Second	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	2 - CON	Second	Voted	No Objection	223003003	03 00
	7 - EST	Second	Voted	No Objection	223003003	03 00
	8 - EST	Second	Voted	No Objection	223003003	03 00
	9 - EST	Second	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004634	10 - EST	First	Voted	No Objection	223003003	03 00
	11 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004634	10 - EST	First	Voted	No Objection	223003003	03 00
	11 - EST	First	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00
	20 - EST	Second	Voted	No Objection	223003003	03 00
	21 - EST	Second	Voted	No Objection	223003003	03 00
	22 - EST	Second	Voted	No Objection	223003003	03 00
	23 - EST	Second	Voted	No Objection	223003003	03 00
	24 - EST	Second	Voted	No Objection	223003003	03 00
	25 - EST	Second	Voted	No Objection	223003003	03 00
	26 - EST	Second	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004634	26 - EST					
	27 - EST	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004634	1 - MIS	Second	Voted	No Objection	223003003	03 00
	11 - EST	Second	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - EST	Second	Voted	No Objection	223003003	03 00
	5 - EST	Second	Voted	No Objection	223003003	03 00
	9 - EST	Second	Voted	No Objection	223003003	03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87004634	1 - EST	First	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
35004634	10 - EST	First	Voted	No Objection	223003003	03	00
	11 - EST	First	Voted	No Objection	223003003	03	00
	12 - EST	First	Voted	No Objection	223003003	03	00
	13 - EST	First	Voted	No Objection	223003003	03	00
	14 - EST	First	Voted	No Objection	223003003	03	00
	7 - EST	First	Voted	No Objection	223003003	03	00
	8 - EST	First	Voted	No Objection	223003003	03	00
	9 - EST	First	Voted	No Objection	223003003	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004634	11 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	4 - MIS	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	5 - MIS	Second	Voted	No Objection	223003003	03 00
	7 - MIS	Second	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004634	1 - CON	Second	Voted	No Objection	223003003	03 00
	11 - EST	Second	Voted	No Objection	223003003	03 00
	11 - MIS	Second	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	4 - MIS	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004634	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - MIS	Second	Voted	No Objection	223003003	03 00
	8 - MIS	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004634	10 - EST	First	Voted	No Objection	223003003	03 00
	11 - EST	First	Voted	No Objection	223003003	03 00
	12 - EST	First	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	27 - EST	Second	Voted	No Objection	223003003	03 00
	28 - EST	Second	Voted	No Objection	223003003	03 00
	29 - EST	Second	Voted	No Objection	223003003	03 00
	30 - EST	Second	Voted	No Objection	223003003	03 00
	31 - EST	Second	Voted	No Objection	223003003	03 00
	32 - EST	Second	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004634	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004634	1 - EST	First	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004634	10 - EST	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	Second	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004634	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	18 - EST	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004634	10 - EST	First	Voted	No Objection	223003003	03 00
	11 - EST	First	Voted	No Objection	223003003	03 00
	13 - EST	First	Voted	No Objection	223003003	03 00
	14 - EST	First	Voted	No Objection	223003003	03 00
	15 - EST	First	Voted	No Objection	223003003	03 00
	16 - EST	First	Voted	No Objection	223003003	03 00
	17 - EST	First	Voted	No Objection	223003003	03 00
	18 - EST	First	Voted	No Objection	223003003	03 00
	21 - EST	First	Voted	No Objection	223003003	03 00
	22 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004634	22 - EST				

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004634	1 - EST	First	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 69 Vocational Edu

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004634	2 - EST	First	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	34 - EST	Second	Voted	No Objection	223003003	03 00
	35 - EST	Second	Voted	No Objection	223003003	03 00
	36 - EST	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004634	1 - EST	First	Voted	No Objection	223003102	03 00
	37 - EST	Second	Voted	No Objection	223003102	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
50004634	1 - EST	First	Voted	No Objection	223003003	03	00
	1 - MIS	Second	Voted	No Objection	223003003	03	00
	13 - EST	First	Voted	No Objection	223003003	03	00
	14 - EST	First	Voted	No Objection	223003003	03	00
	15 - EST	Second	Voted	No Objection	223003003	03	00
	18 - EST	Second	Voted	No Objection	223003003	03	00
	19 - EST	Second	Voted	No Objection	223003003	03	00
	2 - EST	First	Voted	No Objection	223003003	03	00
	2 - MIS	Second	Voted	No Objection	223003003	03	00
	20 - EST	Second	Voted	No Objection	223003003	03	00
	21 - EST	Second	Voted	No Objection	223003003	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004634	21 - EST	Second	Voted	No Objection	223003003	03 00
	22 - EST	Second	Voted	No Objection	223003003	03 00
	23 - EST	Second	Voted	No Objection	223003003	03 00
	24 - EST	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	4 - MIS	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004634	1 - EST	First	Voted	No Objection	223003003	03 00
	10 - EST	First	Voted	No Objection	223003003	03 00
	11 - EST	First	Voted	No Objection	223003003	03 00
	12 - EST	First	Voted	No Objection	223003003	03 00
	13 - EST	First	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	34 - EST	First	Voted	No Objection	223003003	03 00
	35 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004634	35 - EST	First	Voted	No Objection	223003003 03 00
	38 - EST	Second	Voted	No Objection	223003003 03 00
	4 - EST	First	Voted	No Objection	223003003 03 00
	4 - MIS	Second	Voted	No Objection	223003003 03 00
	5 - EST	First	Voted	No Objection	223003003 03 00
	5 - MIS	Second	Voted	No Objection	223003003 03 00
	53 - EST	Second	Voted	No Objection	223003003 03 00
	54 - EST	Second	Voted	No Objection	223003003 03 00
	55 - EST	Second	Voted	No Objection	223003003 03 00
	56 - EST	Second	Voted	No Objection	223003003 03 00
	57 - EST	Second	Voted	No Objection	223003003 03 00
	58 - EST	Second	Voted	No Objection	223003003 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004634	58 - EST	Second	Voted	No Objection	223003003	03 00
	59 - EST	Second	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	60 - EST	Second	Voted	No Objection	223003003	03 00
	61 - EST	Second	Voted	No Objection	223003003	03 00
	62 - EST	Second	Voted	No Objection	223003003	03 00
	63 - EST	Second	Voted	No Objection	223003003	03 00
	64 - EST	Second	Voted	No Objection	223003003	03 00
	66 - EST	Second	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004634	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004634	65 - EST	Second	Voted	No Objection	223003102	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004634	1 - EST	First	Voted	No Objection	223003003	03 00
	10 - EST	Second	Voted	No Objection	223003003	03 00
	11 - EST	Second	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004634	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004634	2 - EST	First	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004634	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	18 - EST	Second	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00
	20 - EST	Second	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	4 - MIS	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	5 - MIS	Second	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004634	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78004634	1 - EST	First	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004634	1 - MIS	Second	Voted	No Objection	223003003	03 00
	10 - EST	Second	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004634	14 - EST	Second	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	20 - EST	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
23004634	11 - EST	First	Voted	No Objection	223003003	03	00
	12 - EST	First	Voted	No Objection	223003003	03	00
	13 - EST	First	Voted	No Objection	223003003	03	00
	14 - EST	First	Voted	No Objection	223003003	03	00
	15 - EST	First	Voted	No Objection	223003003	03	00
	16 - EST	First	Voted	No Objection	223003003	03	00
	19 - EST	First	Voted	No Objection	223003003	03	00
	20 - EST	First	Voted	No Objection	223003003	03	00
	23 - EST	Second	Voted	No Objection	223003003	03	00
	30 - EST	Second	Voted	No Objection	223003003	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004634	30 - EST					
	31 - EST	Second	Voted	No Objection	223003003	03 00
	32 - EST	Second	Voted	No Objection	223003003	03 00
	33 - EST	Second	Voted	No Objection	223003003	03 00
	34 - EST	Second	Voted	No Objection	223003003	03 00
	35 - EST	Second	Voted	No Objection	223003003	03 00
	36 - EST	Second	Voted	No Objection	223003003	03 00
	37 - EST	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004634	1 - MIS	Second	Voted	No Objection	223003003	03 00
	10 - EST	First	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004634	9 - EST	First	Voted	No Objection	223003003 03 00

To

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
84004634	1 - EST	First	Voted	No Objection	223003003	03	00
	1 - MIS	Second	Voted	No Objection	223003003	03	00
	2 - MIS	Second	Voted	No Objection	223003003	03	00
	5 - EST	First	Voted	No Objection	223003003	03	00
	6 - EST	Second	Voted	No Objection	223003003	03	00
	9 - EST	Second	Voted	No Objection	223003003	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004634	1 - EST	First	Voted	No Objection	223003003	03 00
	1 - MIS	Second	Voted	No Objection	223003003	03 00
	10 - EST	First	Voted	No Objection	223003003	03 00
	11 - EST	First	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004634	47 - EST	Second	Voted	No Objection	223003003	03 00
	48 - EST	Second	Voted	No Objection	223003003	03 00
	49 - EST	Second	Voted	No Objection	223003003	03 00
	50 - EST	Second	Voted	No Objection	223003003	03 00
	51 - EST	Second	Voted	No Objection	223003003	03 00
	52 - EST	Second	Voted	No Objection	223003003	03 00
	53 - EST	Second	Voted	No Objection	223003003	03 00
	54 - EST	Second	Voted	No Objection	223003003	03 00
	55 - EST	Second	Voted	No Objection	223003003	03 00
	56 - EST	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
20004634	56 - EST	Second	Voted	No Objection	223003003	03	00
	57 - EST	Second	Voted	No Objection	223003003	03	00
	58 - EST	Second	Voted	No Objection	223003003	03	00
	59 - EST	Second	Voted	No Objection	223003003	03	00
	60 - EST	Second	Voted	No Objection	223003003	03	00
	63 - EST	Second	Voted	No Objection	223003003	03	00
	77 - EST	Second	Voted	No Objection	223003003	03	00
	79 - EST	Second	Voted	No Objection	223003003	03	00
	82 - EST	Second	Voted	No Objection	223003003	03	00
	84 - EST	Second	Voted	No Objection	223003003	03	00
	86 - EST	Second	Voted	No Objection	223003003	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004634	86 - EST	Second	Voted	No Objection	223003003	03 00
	87 - EST	Second	Voted	No Objection	223003003	03 00
	88 - EST	Second	Voted	No Objection	223003003	03 00
	89 - EST	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004634	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004634	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004634	10 - EST	First	Voted	No Objection	223003003	03 00
	11 - EST	First	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	18 - EST	Second	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 69 Vocational Edu

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004634	4 - EST	First	Voted	No Objection	223003003 03 00
	5 - EST	First	Voted	No Objection	223003003 03 00
	6 - EST	First	Voted	No Objection	223003003 03 00
	7 - EST	First	Voted	No Objection	223003003 03 00
	8 - EST	First	Voted	No Objection	223003003 03 00
	9 - EST	First	Voted	No Objection	223003003 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004633	1 - EST	First	Voted	No Objection	223003102 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004634	1 - EST	First	Voted	No Objection	223003003	03 00
	10 - EST	First	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	18 - EST	Second	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	20 - EST	Second	Voted	No Objection	223003003	03 00
	21 - EST	Second	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004634	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004634	16 - EST	First	Voted	No Objection	223003003	03 00
	17 - EST	First	Voted	No Objection	223003003	03 00
	18 - EST	First	Voted	No Objection	223003003	03 00
	19 - EST	First	Voted	No Objection	223003003	03 00
	20 - EST	First	Voted	No Objection	223003003	03 00
	21 - EST	First	Voted	No Objection	223003003	03 00
	23 - EST	First	Voted	No Objection	223003003	03 00
	24 - EST	First	Voted	No Objection	223003003	03 00
	25 - EST	First	Voted	No Objection	223003003	03 00
	26 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 69 Vocational Edu

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004634	26 - EST	First	Voted	No Objection	223003003 03 00
	27 - EST	First	Voted	No Objection	223003003 03 00
	28 - EST	First	Voted	No Objection	223003003 03 00
	36 - EST	Second	Voted	No Objection	223003003 03 00
	37 - EST	Second	Voted	No Objection	223003003 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004634	22 - EST	First	Voted	No Objection	223003102 03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004636	13 - EST	Second	Voted	No Objection	223003001 03 00
	14 - CON	Second	Voted	No Objection	223003001 03 00
	14 - EST	Second	Voted	No Objection	223003001 03 00
	3 - EST	First	Voted	No Objection	223003001 03 00
	4 - EST	First	Voted	No Objection	223003001 03 00
	4 - MIS	Second	Voted	No Objection	223003001 03 00
	5 - MIS	Second	Voted	No Objection	223003001 03 00
	6 - TA	Second	Voted	No Objection	223003001 03 00
	9 - EST	Second	Voted	No Objection	223003001 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004636	1 - EST	First	Voted	No Objection	223003003 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 69 Vocational Edu

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004636	16 - EST	Second	Voted	No Objection	223003003 03 00

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004636	11 - MIS	Second	Voted	No Objection	223003003 15 00
	12 - GIA	Second	Voted	No Objection	223003003 15 00
	15 - GIA	Second	Voted	No Objection	223003003 15 00

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004636	13 - MIS	Second	Voted	No Objection	223003003 16 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004636	15 - EST	Second	Voted	No Objection	223003102 03 00
	2 - EST	First	Voted	No Objection	223003102 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004634	1 - EST	First	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71004634	10 - EST	Second	Voted	No Objection	223003003	03 00
	11 - EST	Second	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71004634	5 - EST					
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09004634	2 - MIS	Second	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004634	1 - EST	First	Voted	No Objection	223003003	03 00
	10 - EST	Second	Voted	No Objection	223003003	03 00
	11 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004634	1 - EST	First	Voted	No Objection	223003003	03 00
	1 - MIS	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	Second	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004634	10 - EST	First	Voted	No Objection	223003003	03 00
	11 - EST	First	Voted	No Objection	223003003	03 00
	12 - EST	First	Voted	No Objection	223003003	03 00
	13 - EST	First	Voted	No Objection	223003003	03 00
	20 - EST	First	Voted	No Objection	223003003	03 00
	21 - EST	First	Voted	No Objection	223003003	03 00
	22 - EST	First	Voted	No Objection	223003003	03 00
	23 - EST	First	Voted	No Objection	223003003	03 00
	26 - EST	First	Voted	No Objection	223003003	03 00
	28 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004634	28 - EST	First	Voted	No Objection	223003003	03 00
	33 - EST	Second	Voted	No Objection	223003003	03 00
	34 - EST	Second	Voted	No Objection	223003003	03 00
	35 - EST	Second	Voted	No Objection	223003003	03 00
	42 - EST	Second	Voted	No Objection	223003003	03 00
	43 - EST	Second	Voted	No Objection	223003003	03 00
	44 - EST	Second	Voted	No Objection	223003003	03 00
	47 - EST	Second	Voted	No Objection	223003003	03 00
	48 - EST	Second	Voted	No Objection	223003003	03 00
	49 - EST	Second	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 69 Vocational Edu

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004634	49 - EST	Second	Voted	No Objection	223003003 03 00
	6 - MIS	Second	Voted	No Objection	223003003 03 00
	7 - EST	First	Voted	No Objection	223003003 03 00
	7 - MIS	Second	Voted	No Objection	223003003 03 00
	8 - EST	First	Voted	No Objection	223003003 03 00
	8 - MIS	Second	Voted	No Objection	223003003 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004634	9 - EST	First	Voted	No Objection	223003102 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004634	18 - EST	Second	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00
	20 - EST	Second	Voted	No Objection	223003003	03 00
	21 - EST	Second	Voted	No Objection	223003003	03 00
	24 - EST	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004634	7 - EST				

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004634	10 - EST	First	Voted	No Objection	223003003	03 00
	11 - EST	First	Voted	No Objection	223003003	03 00
	12 - EST	First	Voted	No Objection	223003003	03 00
	13 - EST	First	Voted	No Objection	223003003	03 00
	14 - EST	First	Voted	No Objection	223003003	03 00
	15 - EST	First	Voted	No Objection	223003003	03 00
	16 - EST	First	Voted	No Objection	223003003	03 00
	17 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004634	1 - EST	First	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004634	2 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16004634	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004634	10 - EST	First	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	18 - EST	Second	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00
	20 - EST	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004634	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004634	1 - EST	First	Voted	No Objection	223003003	03 00
	10 - EST	First	Voted	No Objection	223003003	03 00
	11 - EST	Second	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004634	18 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004634	1 - MIS	Second	Voted	No Objection	223003003 03 00
	10 - EST	First	Voted	No Objection	223003003 03 00
	15 - EST	Second	Voted	No Objection	223003003 03 00
	16 - EST	Second	Voted	No Objection	223003003 03 00
	19 - EST	Second	Voted	No Objection	223003003 03 00
	2 - EST	First	Voted	No Objection	223003003 03 00
	2 - MIS	Second	Voted	No Objection	223003003 03 00
	20 - EST	Second	Voted	No Objection	223003003 03 00
	21 - EST	Second	Voted	No Objection	223003003 03 00
	22 - EST	Second	Voted	No Objection	223003003 03 00
	23 - EST	Second	Voted	No Objection	223003003 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
45004634	24 - EST	Second	Voted	No Objection	223003003	03	00
	3 - MIS	Second	Voted	No Objection	223003003	03	00
	4 - EST	First	Voted	No Objection	223003003	03	00
	4 - MIS	Second	Voted	No Objection	223003003	03	00
	5 - EST	First	Voted	No Objection	223003003	03	00
	6 - EST	First	Voted	No Objection	223003003	03	00
	7 - EST	First	Voted	No Objection	223003003	03	00
	8 - EST	First	Voted	No Objection	223003003	03	00
	9 - EST	First	Voted	No Objection	223003003	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004634	1 - MIS	Second	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004634	7 - EST	First	Voted	No Objection	223003003 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004634	15 - EST	Second	Voted	No Objection	223003102 03 00
	5 - EST	First	Voted	No Objection	223003102 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
02004634	1 - EST	First	Voted	No Objection	223003003	03	00
	2 - EST	First	Voted	No Objection	223003003	03	00
	2 - MIS	Second	Voted	No Objection	223003003	03	00
	21 - EST	Second	Voted	No Objection	223003003	03	00
	22 - EST	Second	Voted	No Objection	223003003	03	00
	23 - EST	Second	Voted	No Objection	223003003	03	00
	24 - EST	Second	Voted	No Objection	223003003	03	00
	25 - EST	Second	Voted	No Objection	223003003	03	00
	26 - EST	Second	Voted	No Objection	223003003	03	00
	27 - EST	Second	Voted	No Objection	223003003	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004634	28 - EST	Second	Voted	No Objection	223003003	03 00
	29 - EST	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004634	1 - EST	First	Voted	No Objection	223003003	03 00
	1 - MIS	Second	Voted	No Objection	223003003	03 00
	10 - EST	Second	Voted	No Objection	223003003	03 00
	11 - EST	Second	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004634	3 - EST	First	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	4 - MIS	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	5 - MIS	Second	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	Second	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004634	1 - EST	First	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72004634	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004634	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004634	10 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	4 - MIS	Second	Voted	No Objection	223003003	03 00
	8 - EST	Second	Voted	No Objection	223003003	03 00
	9 - EST	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004634	1 - EST	First	Voted	No Objection	223003003	03 00
	1 - MIS	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	18 - EST	Second	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	20 - EST	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004634	20 - EST	Second	Voted	No Objection	223003003	03 00
	21 - EST	Second	Voted	No Objection	223003003	03 00
	22 - EST	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
46004634	14 - EST	Second	Voted	No Objection	223003003	03	00
	17 - EST	Second	Voted	No Objection	223003003	03	00
	18 - EST	Second	Voted	No Objection	223003003	03	00
	19 - EST	Second	Voted	No Objection	223003003	03	00
	2 - MIS	Second	Voted	No Objection	223003003	03	00
	20 - EST	Second	Voted	No Objection	223003003	03	00
	21 - EST	Second	Voted	No Objection	223003003	03	00
	3 - EST	First	Voted	No Objection	223003003	03	00
	3 - MIS	Second	Voted	No Objection	223003003	03	00
	4 - EST	First	Voted	No Objection	223003003	03	00
	4 - MIS	Second	Voted	No Objection	223003003	03	00
	5 - EST	First	Voted	No Objection	223003003	03	00
	5 - MIS	Second	Voted	No Objection	223003003	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004634	5 - MIS					
	6 - EST	First	Voted	No Objection	223003003	03 00
	6 - MIS	Second	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004634	1 - EST	First	Voted	No Objection	223003003	03 00
	1 - MIS	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	20 - EST	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004634	1 - EST	First	Voted	No Objection	223003003	03 00
	1 - MIS	Second	Voted	No Objection	223003003	03 00
	10 - EST	Second	Voted	No Objection	223003003	03 00
	2 - EST	First	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - EST	First	Voted	No Objection	223003003	03 00
	6 - MIS	Second	Voted	No Objection	223003003	03 00
	8 - EST	Second	Voted	No Objection	223003003	03 00
	9 - EST	Second	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004634	10 - EST	First	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	16 - EST	Second	Voted	No Objection	223003003	03 00
	17 - EST	Second	Voted	No Objection	223003003	03 00
	18 - EST	Second	Voted	No Objection	223003003	03 00
	19 - EST	Second	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - MIS	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004634	5 - MIS	Second	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	6 - MIS	Second	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00
	8 - EST	First	Voted	No Objection	223003003	03 00
	9 - EST	First	Voted	No Objection	223003003	03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004632	11 - EST	First	Voted	No Objection	223003003	04 00
	12 - EST	First	Voted	No Objection	223003003	04 00
	13 - EST	First	Voted	No Objection	223003003	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44004634	1 - MIS	Second	Voted	No Objection	223003003	03 00
	12 - EST	Second	Voted	No Objection	223003003	03 00
	13 - EST	Second	Voted	No Objection	223003003	03 00
	14 - EST	Second	Voted	No Objection	223003003	03 00
	15 - EST	Second	Voted	No Objection	223003003	03 00
	2 - MIS	Second	Voted	No Objection	223003003	03 00
	3 - MIS	Second	Voted	No Objection	223003003	03 00
	4 - EST	First	Voted	No Objection	223003003	03 00
	4 - MIS	Second	Voted	No Objection	223003003	03 00
	5 - EST	First	Voted	No Objection	223003003	03 00
	6 - EST	First	Voted	No Objection	223003003	03 00
	7 - EST	First	Voted	No Objection	223003003	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	69	Vocational Edu

TREASURY NAME	UNNAO (44)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 69 **Vocational Edu**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004634	1 - EST	First	Voted	No Objection	223003003 03 00
	2 - EST	First	Voted	No Objection	223003003 03 00
	3 - EST	First	Voted	No Objection	223003003 03 00
	5 - EST	First	Voted	No Objection	223003003 03 00
	6 - EST	First	Voted	No Objection	223003003 03 00
	7 - EST	First	Voted	No Objection	223003003 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004634	4 - EST	First	Voted	No Objection	223003102 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 70 **Science and Tec**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 70 Science and Tec

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002003	1 - GIA	Second	Voted	No Objection	281000800 06 00

Major Head	3425	Other Scientific Research	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006023	2 - GIA	Second	Voted	No Objection	342560200 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43006017	1 - GIA	Second	Voted	No Objection	342560200 05 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004354	1 - EST	First	Voted	No Objection	220201001 04 00
	2 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004354	17 - EST	First	Voted	No Objection	220201101 03 00
	18 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	41 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004354	4 - GIA	First	Voted	No Objection	220201102 07 02
	5 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004354	10 - EST	First	Voted	No Objection	220201104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004354	10 - EST	First	Voted	No Objection	220201104	03 00
	103 - EST	Second	Voted	No Objection	220201104	03 00
	114 - EST	Second	Voted	No Objection	220201104	03 00
	115 - EST	Second	Voted	No Objection	220201104	03 00
	19 - EST	First	Voted	No Objection	220201104	03 00
	9 - EST	First	Voted	No Objection	220201104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004354	16 - EST	Second	Voted	No Objection	220201001 04 00
	17 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004354	3 - GIA	Second	Voted	No Objection	220201102 07 02
	4 - GIA	Second	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004354	13 - EST	Second	Voted	No Objection	220201104 03 00
	23 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004354	23 - EST	Second	Voted	No Objection	220201104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004354	1 - EST	First	Voted	No Objection	220201001 04 00
	2 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004354	10 - GIA	First	Voted	No Objection	220201102 07 01
	9 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004354	7 - GIA	First	Voted	No Objection	220201102 07 02
	8 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004354	3 - EST	First	Voted	No Objection	220201104 03 00
	4 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004354	4 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004354	1 - EST	First	Voted	No Objection	220201001 04 00
	2 - EST	First	Voted	No Objection	220201001 04 00
	39 - EST	Second	Voted	No Objection	220201001 04 00
	40 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004354	3 - EST	First	Voted	No Objection	220201101 03 00
	38 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004354	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004354	4 - GIA				

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004354	1 - GIA	First	Voted	No Objection	220201102 07 02
	2 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004354	14 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004354	24 - EST	First	Voted	No Objection	220201104 03 00
	25 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004354	38 - EST	Second	Voted	No Objection	220201001 04 00
	39 - EST	Second	Voted	No Objection	220201001 04 00
	5 - EST	First	Voted	No Objection	220201001 04 00
	6 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004354	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01
	42 - GIA	Second	Voted	No Objection	220201102 07 01
	43 - GIA	Second	Voted	No Objection	220201102 07 01
	44 - GIA	Second	Voted	No Objection	220201102 07 01
	45 - GIA	Second	Voted	No Objection	220201102 07 01
	5 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004354	1 - GIA	First	Voted	No Objection	220201102 07 02
	2 - GIA	First	Voted	No Objection	220201102 07 02
	46 - GIA	Second	Voted	No Objection	220201102 07 02
	47 - GIA	Second	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004354	21 - EST	Second	Voted	No Objection	220201104 03 00
	22 - EST	Second	Voted	No Objection	220201104 03 00
	7 - EST	First	Voted	No Objection	220201104 03 00
	8 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004354	352 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004354	352 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004354	11 - EST	First	Voted	No Objection	220201001 04 00
	12 - EST	First	Voted	No Objection	220201001 04 00
	81 - EST	Second	Voted	No Objection	220201001 04 00
	82 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	29 - GIA	Second	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	30 - GIA	Second	Voted	No Objection	220201102 07 01
	31 - GIA	Second	Voted	No Objection	220201102 07 01
	32 - GIA	Second	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004354	10 - GIA	Second	Voted	No Objection	220201102 07 02
	33 - GIA	Second	Voted	No Objection	220201102 07 02
	34 - GIA	Second	Voted	No Objection	220201102 07 02
	9 - GIA	Second	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004354	28 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004354	10 - EST	First	Voted	No Objection	220201104	03 00
	83 - EST	Second	Voted	No Objection	220201104	03 00
	9 - EST	First	Voted	No Objection	220201104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004354	29 - EST	Second	Voted	No Objection	220201001 04 00
	6 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004354	14 - GIA	Second	Voted	No Objection	220201102 07 01
	15 - GIA	Second	Voted	No Objection	220201102 07 01
	20 - GIA	Second	Voted	No Objection	220201102 07 01
	21 - GIA	Second	Voted	No Objection	220201102 07 01
	22 - GIA	Second	Voted	No Objection	220201102 07 01
	23 - GIA	Second	Voted	No Objection	220201102 07 01
	24 - GIA	Second	Voted	No Objection	220201102 07 01
	5 - GIA	Second	Voted	No Objection	220201102 07 01
	6 - GIA	Second	Voted	No Objection	220201102 07 01
	7 - GIA	Second	Voted	No Objection	220201102 07 01
	8 - GIA	Second	Voted	No Objection	220201102 07 01
	9 - GIA	Second	Voted	No Objection	220201102 07 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004354	12 - GIA	Second	Voted	No Objection	220201102 07 02
	13 - GIA	Second	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004354	30 - EST	Second	Voted	No Objection	220201104 03 00
	7 - EST	Second	Voted	No Objection	220201104 03 00
	8 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004354	320 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004354	320 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004354	7 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004354	6 - GIA	First	Voted	No Objection	220201102 07 01
	7 - GIA	First	Voted	No Objection	220201102 07 01
	9 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004354	10 - GIA	First	Voted	No Objection	220201102 07 02
	8 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004354	17 - EST	Second	Voted	No Objection	220201104 03 00
	18 - EST	Second	Voted	No Objection	220201104 03 00
	19 - EST	Second	Voted	No Objection	220201104 03 00
	2 - EST	First	Voted	No Objection	220201104 03 00
	3 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004354	316 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004354	316 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004354	2 - EST	First	Voted	No Objection	220201001 04 00
	21 - EST	Second	Voted	No Objection	220201001 04 00
	22 - EST	Second	Voted	No Objection	220201001 04 00
	3 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004354	1 - EST	First	Voted	No Objection	220201101 03 00
	20 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004354	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	46 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004354	4 - GIA	First	Voted	No Objection	220201102 07 02
	5 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004354	14 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004354	14 - EST				
	15 - EST	Second	Voted	No Objection	220201104 03 00
	23 - EST	Second	Voted	No Objection	220201104 03 00
	24 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004354	5 - EST	First	Voted	No Objection	220201001 04 00
	6 - EST	First	Voted	No Objection	220201001 04 00
	7 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004354	25 - GIA	First	Voted	No Objection	220201102 07 01
	59 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004354	23 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004354	1 - EST	First	Voted	No Objection	220201104 03 00
	2 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004354	2 - EST	First	Voted	No Objection	220201104 03 00
	3 - EST	First	Voted	No Objection	220201104 03 00
	4 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004354	86 - EST	Second	Voted	No Objection	220201001 04 00
	88 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004354	10 - EST	Second	Voted	No Objection	220201101 03 00
	9 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004354	11 - GIA	First	Voted	No Objection	220201102 07 01
	12 - GIA	First	Voted	No Objection	220201102 07 01
	13 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004354	10 - GIA	First	Voted	No Objection	220201102 07 02
	9 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004354	30 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004354	7 - EST	Second	Voted	No Objection	220201104 03 00
	79 - EST	Second	Voted	No Objection	220201104 03 00
	8 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004354	346 - PEN	Second	Voted	No Objection	834200120 02 03
	347 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004354	346 - PEN	Second	Voted	No Objection	207101117 03 00
	347 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004354	3 - EST	First	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00
	42 - EST	Second	Voted	No Objection	220201001 04 00
	43 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004354	14 - EST	First	Voted	No Objection	220201101 03 00
	15 - EST	First	Voted	No Objection	220201101 03 00
	40 - EST	Second	Voted	No Objection	220201101 03 00
	41 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004354	3 - GIA	First	Voted	No Objection	220201102 07 02
	4 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004354	12 - EST	First	Voted	No Objection	220201104	03 00
	13 - EST	First	Voted	No Objection	220201104	03 00
	26 - EST	Second	Voted	No Objection	220201104	03 00
	27 - EST	Second	Voted	No Objection	220201104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004354	3 - EST	First	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004354	3 - GIA	First	Voted	No Objection	220201102 07 02
	4 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004354	116 - EST	First	Voted	No Objection	220201104 03 00
	117 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004354	117 - EST	First	Voted	No Objection	220201104	03 00
	145 - EST	Second	Voted	No Objection	220201104	03 00
	5 - EST	First	Voted	No Objection	220201104	03 00
	6 - EST	First	Voted	No Objection	220201104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004354	46 - EST	First	Voted	No Objection	220201001 04 00
	59 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004354	50 - EST	First	Voted	No Objection	220201101 03 00
	58 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	31 - GIA	Second	Voted	No Objection	220201102 07 01
	32 - GIA	Second	Voted	No Objection	220201102 07 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004354	32 - GIA				

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004354	3 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004354	33 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004354	47 - EST	First	Voted	No Objection	220201104 03 00
	48 - EST	First	Voted	No Objection	220201104 03 00
	49 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004354	399 - PEN	Second	Voted	No Objection	834200120 02 03
	400 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004354	399 - PEN	Second	Voted	No Objection	207101117 03 00
	400 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004354	10 - EST	First	Voted	No Objection	220201001 04 00
	9 - EST	First	Voted	No Objection	220201001 04 00
	97 - EST	Second	Voted	No Objection	220201001 04 00
	98 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004354	13 - EST	First	Voted	No Objection	220201101 03 00
	94 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	36 - GIA	Second	Voted	No Objection	220201102 07 01
	37 - GIA	Second	Voted	No Objection	220201102 07 01
	38 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004354	10 - GIA	First	Voted	No Objection	220201102 07 02
	35 - GIA	Second	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004354	11 - EST	First	Voted	No Objection	220201104	03 00
	12 - EST	First	Voted	No Objection	220201104	03 00
	95 - EST	Second	Voted	No Objection	220201104	03 00
	96 - EST	Second	Voted	No Objection	220201104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004354	36 - EST	Second	Voted	No Objection	220201001 04 00
	40 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004354	39 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004354	11 - GIA	First	Voted	No Objection	220201102 07 01
	12 - GIA	First	Voted	No Objection	220201102 07 01
	9 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004354	10 - GIA	First	Voted	No Objection	220201102 07 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004354	37 - EST	Second	Voted	No Objection	220201104	03 00
	38 - EST	Second	Voted	No Objection	220201104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004354	49 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004354	11 - GIA	First	Voted	No Objection	220201102 07 01
	12 - GIA	First	Voted	No Objection	220201102 07 01
	13 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004354	10 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004354	47 - EST	First	Voted	No Objection	220201104 03 00
	48 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004354	3 - EST	First	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004354	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004354	5 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004354	5 - EST	First	Voted	No Objection	220201104 03 00
	6 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme
TREASURY NAME	CHATRAPATI S M NAGAR (89)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004354	30 - EST	Second	Voted	No Objection	220201001 04 00
	31 - EST	Second	Voted	No Objection	220201001 04 00
	32 - EST	Second	Voted	No Objection	220201001 04 00
	9 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004354	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01
	5 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004354	12 - GIA	Second	Voted	No Objection	220201102 07 02
	13 - GIA	Second	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004354	14 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004354	5 - EST	First	Voted	No Objection	220201104 03 00
	6 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004354	727 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004354	727 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004354	1 - EST	First	Voted	No Objection	220201001 04 00
	2 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004354	54 - EST	Second	Voted	No Objection	220201101 03 00
	55 - EST	Second	Voted	No Objection	220201101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004354	55 - EST				

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	35 - GIA	Second	Voted	No Objection	220201102 07 01
	40 - GIA	Second	Voted	No Objection	220201102 07 01
	41 - GIA	Second	Voted	No Objection	220201102 07 01
	42 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004354	8 - GIA	First	Voted	No Objection	220201102 07 02
	9 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004354	39 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004354	37 - EST	First	Voted	No Objection	220201104 03 00
	38 - EST	First	Voted	No Objection	220201104 03 00
	39 - EST	First	Voted	No Objection	220201104 03 00
	40 - EST	First	Voted	No Objection	220201104 03 00
	52 - EST	First	Voted	No Objection	220201104 03 00
	57 - EST	Second	Voted	No Objection	220201104 03 00
	58 - EST	Second	Voted	No Objection	220201104 03 00
	59 - EST	Second	Voted	No Objection	220201104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004354	60 - EST	Second	Voted	No Objection	220201001 04 00
	61 - EST	Second	Voted	No Objection	220201001 04 00
	7 - EST	First	Voted	No Objection	220201001 04 00
	9 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004354	4 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004354	9 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004354	10 - EST	Second	Voted	No Objection	220201104 03 00
	58 - EST	Second	Voted	No Objection	220201104 03 00
	59 - EST	Second	Voted	No Objection	220201104 03 00
	8 - EST	First	Voted	No Objection	220201104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004354	348 - PEN	Second	Voted	No Objection	834200120 02 03
	469 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004354	348 - PEN	Second	Voted	No Objection	207101117 03 00
	469 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004354	5 - EST	First	Voted	No Objection	220201001 04 00
	51 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004354	17 - GIA	Second	Voted	No Objection	220201102 07 01
	18 - GIA	Second	Voted	No Objection	220201102 07 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004354	18 - GIA				
	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004354	1 - GIA	First	Voted	No Objection	220201102 07 02
	19 - GIA	Second	Voted	No Objection	220201102 07 02
	2 - GIA	First	Voted	No Objection	220201102 07 02
	20 - GIA	Second	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004354	3 - EST	First	Voted	No Objection	220201104 03 00
	4 - EST	First	Voted	No Objection	220201104 03 00
	52 - EST	Second	Voted	No Objection	220201104 03 00
	53 - EST	Second	Voted	No Objection	220201104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004354	53 - EST				

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004354	1 - EST	First	Voted	No Objection	220201001 04 00
	2 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004354	10 - GIA	First	Voted	No Objection	220201102 07 01
	33 - GIA	Second	Voted	No Objection	220201102 07 01
	43 - GIA	Second	Voted	No Objection	220201102 07 01
	44 - GIA	Second	Voted	No Objection	220201102 07 01
	45 - GIA	Second	Voted	No Objection	220201102 07 01
	8 - GIA	First	Voted	No Objection	220201102 07 01
	9 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004354	11 - GIA	First	Voted	No Objection	220201102 07 02
	28 - GIA	Second	Voted	No Objection	220201102 07 02
	53 - GIA	Second	Voted	No Objection	220201102 07 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004354	53 - GIA				

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004354	46 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004354	21 - EST	First	Voted	No Objection	220201104 03 00
	24 - EST	First	Voted	No Objection	220201104 03 00
	25 - EST	First	Voted	No Objection	220201104 03 00
	37 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004354	2 - EST	First	Voted	No Objection	220201001 04 00
	3 - EST	First	Voted	No Objection	220201001 04 00
	32 - EST	Second	Voted	No Objection	220201001 04 00
	33 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004354	17 - GIA	Second	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004354	1 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004354	6 - EST	First	Voted	No Objection	220201104	03 00
	7 - EST	First	Voted	No Objection	220201104	03 00
	8 - EST	First	Voted	No Objection	220201104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004354	424 - PEN	Second	Voted	No Objection	834200120 02 03
	425 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004354	424 - PEN	Second	Voted	No Objection	207101117 03 00
	425 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004354	7 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004354	4 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	7 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004354	4 - GIA	First	Voted	No Objection	220201102 07 02
	5 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004354	21 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004354	5 - EST	First	Voted	No Objection	220201104 03 00
	6 - EST	First	Voted	No Objection	220201104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004354	1 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004354	16 - EST	First	Voted	No Objection	220201101 03 00
	2 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004354	7 - GIA	First	Voted	No Objection	220201102 07 01
	8 - GIA	First	Voted	No Objection	220201102 07 01
	9 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004354	5 - GIA	First	Voted	No Objection	220201102 07 02
	6 - GIA	First	Voted	No Objection	220201102 07 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004354	3 - EST	First	Voted	No Objection	220201104	03 00
	4 - EST	First	Voted	No Objection	220201104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004354	8 - EST	First	Voted	No Objection	220201001 04 00
	9 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004354	4 - GIA	First	Voted	No Objection	220201102 07 01
	5 - GIA	First	Voted	No Objection	220201102 07 01
	6 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004354	1 - GIA	First	Voted	No Objection	220201102 07 02
	13 - GIA	Second	Voted	No Objection	220201102 07 02
	14 - GIA	Second	Voted	No Objection	220201102 07 02
	2 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004354	13 - EST	First	Voted	No Objection	220201104	03 00
	18 - EST	First	Voted	No Objection	220201104	03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004354	54 - EST	First	Voted	No Objection	220201001 04 00
	55 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004354	56 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004354	23 - GIA	Second	Voted	No Objection	220201102 07 01
	24 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004354	2 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004354	1 - GIA	First	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004354	67 - EST	Second	Voted	No Objection	220201104 03 00
	68 - EST	Second	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004354	38 - EST	Second	Voted	No Objection	220201001 04 00
	39 - EST	Second	Voted	No Objection	220201001 04 00
	5 - EST	First	Voted	No Objection	220201001 04 00
	7 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004354	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004354	5 - GIA	First	Voted	No Objection	220201102 07 02
	6 - GIA	First	Voted	No Objection	220201102 07 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004354	33 - EST	Second	Voted	No Objection	220201104	03 00
	34 - EST	Second	Voted	No Objection	220201104	03 00
	40 - EST	Second	Voted	No Objection	220201104	03 00
	41 - EST	Second	Voted	No Objection	220201104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01
	5 - GIA	First	Voted	No Objection	220201102 07 01
	80 - GIA	Second	Voted	No Objection	220201102 07 01
	81 - GIA	Second	Voted	No Objection	220201102 07 01
	82 - GIA	Second	Voted	No Objection	220201102 07 01
	83 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004354	73 - GIA	Second	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004354	79 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004354	1 - EST	First	Voted	No Objection	220201104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004354	1 - EST	First	Voted	No Objection	220201104	03 00
	2 - EST	First	Voted	No Objection	220201104	03 00
	60 - EST	Second	Voted	No Objection	220201104	03 00
	61 - EST	Second	Voted	No Objection	220201104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004354	996 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004354	996 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004354	59 - EST	First	Voted	No Objection	220201001 04 00
	60 - EST	First	Voted	No Objection	220201001 04 00
	84 - EST	Second	Voted	No Objection	220201001 04 00
	85 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004354	135 - EST	Second	Voted	No Objection	220201101 03 00
	61 - EST	First	Voted	No Objection	220201101 03 00
	62 - EST	First	Voted	No Objection	220201101 03 00
	75 - EST	First	Voted	No Objection	220201101 03 00
	76 - EST	First	Voted	No Objection	220201101 03 00
	83 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004354	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	55 - GIA	Second	Voted	No Objection	220201102 07 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004354	55 - GIA				

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004354	12 - GIA	First	Voted	No Objection	220201102 07 02
	26 - GIA	First	Voted	No Objection	220201102 07 02
	4 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004354	62 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004354	71 - EST	First	Voted	No Objection	220201104 03 00
	72 - EST	First	Voted	No Objection	220201104 03 00
	73 - EST	First	Voted	No Objection	220201104 03 00
	74 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004354	74 - EST	First	Voted	No Objection	220201104	03 00
	77 - EST	First	Voted	No Objection	220201104	03 00
	80 - EST	First	Voted	No Objection	220201104	03 00
	81 - EST	First	Voted	No Objection	220201104	03 00
	82 - EST	First	Voted	No Objection	220201104	03 00
	86 - EST	Second	Voted	No Objection	220201104	03 00
	87 - EST	Second	Voted	No Objection	220201104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004354	240 - PEN	Second	Voted	No Objection	834200120 02 03
	241 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004354	240 - PEN	Second	Voted	No Objection	207101117 03 00
	241 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004354	1 - EST	First	Voted	No Objection	220201001 04 00
	2 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004354	2 - GIA				
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004354	5 - GIA	Second	Voted	No Objection	220201102 07 02
	6 - GIA	Second	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004354	3 - EST	First	Voted	No Objection	220201104 03 00
	4 - EST	First	Voted	No Objection	220201104 03 00

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TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004354	6 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	24 - GIA	Second	Voted	No Objection	220201102 07 01
	25 - GIA	Second	Voted	No Objection	220201102 07 01
	26 - GIA	Second	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004354	13 - GIA	First	Voted	No Objection	220201102 07 02
	5 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004354	33 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004354	4 - GIA	First	Voted	No Objection	220201102 07 01
	5 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004354	11 - GIA	Second	Voted	No Objection	220201102 07 02
	2 - GIA	First	Voted	No Objection	220201102 07 02
	3 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004354	57 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004354	10 - EST	First	Voted	No Objection	220201001 04 00
	11 - EST	First	Voted	No Objection	220201001 04 00
	24 - EST	Second	Voted	No Objection	220201001 04 00
	25 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	19 - GIA	Second	Voted	No Objection	220201102 07 01
	21 - GIA	Second	Voted	No Objection	220201102 07 01
	22 - GIA	Second	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01
	5 - GIA	Second	Voted	No Objection	220201102 07 01
	6 - GIA	Second	Voted	No Objection	220201102 07 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004354	2 - GIA	First	Voted	No Objection	220201102 07 02
	20 - GIA	Second	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004354	25 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004354	20 - EST	Second	Voted	No Objection	220201104 03 00
	21 - EST	Second	Voted	No Objection	220201104 03 00
	22 - EST	Second	Voted	No Objection	220201104 03 00
	23 - EST	Second	Voted	No Objection	220201104 03 00

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TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004354	5 - EST	First	Voted	No Objection	220201001 04 00
	6 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004354	12 - EST	Second	Voted	No Objection	220201101 03 00
	13 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004354	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004354	1 - GIA	First	Voted	No Objection	220201102 07 02
	2 - GIA	First	Voted	No Objection	220201102 07 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004354	8 - EST	First	Voted	No Objection	220201104	03 00
	9 - EST	First	Voted	No Objection	220201104	03 00

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004354	72 - EST	Second	Voted	No Objection	220201001 04 00
	73 - EST	Second	Voted	No Objection	220201001 04 00
	75 - EST	Second	Voted	No Objection	220201001 04 00
	78 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004354	16 - EST	First	Voted	No Objection	220201101 03 00
	5 - EST	First	Voted	No Objection	220201101 03 00
	6 - EST	First	Voted	No Objection	220201101 03 00
	7 - EST	First	Voted	No Objection	220201101 03 00
	74 - EST	Second	Voted	No Objection	220201101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004354	74 - EST	Second	Voted	No Objection	220201101 03 00
	76 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004354	10 - GIA	First	Voted	No Objection	220201102 07 01
	11 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01
	5 - GIA	First	Voted	No Objection	220201102 07 01
	6 - GIA	First	Voted	No Objection	220201102 07 01
	7 - GIA	First	Voted	No Objection	220201102 07 01
	8 - GIA	First	Voted	No Objection	220201102 07 01
	9 - GIA	First	Voted	No Objection	220201102 07 01
	90 - GIA	Second	Voted	No Objection	220201102 07 01
	91 - GIA	Second	Voted	No Objection	220201102 07 01
	92 - GIA	Second	Voted	No Objection	220201102 07 01

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004354	93 - GIA	Second	Voted	No Objection	220201102 07 01
	94 - GIA	Second	Voted	No Objection	220201102 07 01
	95 - GIA	Second	Voted	No Objection	220201102 07 01
	96 - GIA	Second	Voted	No Objection	220201102 07 01
	97 - GIA	Second	Voted	No Objection	220201102 07 01
	98 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004354	1 - GIA	First	Voted	No Objection	220201102 07 02
	2 - GIA	First	Voted	No Objection	220201102 07 02
	88 - GIA	Second	Voted	No Objection	220201102 07 02
	89 - GIA	Second	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004354	10 - EST	First	Voted	No Objection	220201104 03 00
	11 - EST	First	Voted	No Objection	220201104 03 00

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004354	77 - EST	Second	Voted	No Objection	220201104	03 00
	79 - EST	Second	Voted	No Objection	220201104	03 00
	8 - EST	First	Voted	No Objection	220201104	03 00
	80 - EST	Second	Voted	No Objection	220201104	03 00
	81 - EST	Second	Voted	No Objection	220201104	03 00
	9 - EST	First	Voted	No Objection	220201104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004354	59 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004354	84 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004354	18 - GIA	Second	Voted	No Objection	220201102 07 01
	21 - GIA	Second	Voted	No Objection	220201102 07 01
	6 - GIA	First	Voted	No Objection	220201102 07 01
	7 - GIA	First	Voted	No Objection	220201102 07 01
	8 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004354	5 - GIA	First	Voted	No Objection	220201102 07 02

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004354	60 - EST	Second	Voted	No Objection	220201104	03 00
	85 - EST	Second	Voted	No Objection	220201104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004354	298 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004354	298 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004354	3 - EST	First	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00
	6 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004354	5 - EST	First	Voted	No Objection	220201101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	28 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004354	3 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004354	8 - EST	First	Voted	No Objection	220201104 03 00
	9 - EST	First	Voted	No Objection	220201104 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004354	234 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004354	234 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004354	21 - EST	First	Voted	No Objection	220201001 04 00
	23 - EST	First	Voted	No Objection	220201001 04 00
	52 - EST	Second	Voted	No Objection	220201001 04 00
	53 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	16 - GIA	Second	Voted	No Objection	220201102 07 01
	17 - GIA	Second	Voted	No Objection	220201102 07 01
	18 - GIA	Second	Voted	No Objection	220201102 07 01
	19 - GIA	Second	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004354	4 - GIA	First	Voted	No Objection	220201102 07 02
	5 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004354	22 - EST	First	Voted	No Objection	220201104 03 00
	24 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004354	14 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	10 - GIA	Second	Voted	No Objection	220201102 07 01
	15 - GIA	Second	Voted	No Objection	220201102 07 01
	16 - GIA	Second	Voted	No Objection	220201102 07 01
	17 - GIA	Second	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004354	11 - GIA	Second	Voted	No Objection	220201102 07 02
	12 - GIA	Second	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004354	18 - GIA	Second	Voted	No Objection	220201102 23 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004354	18 - GIA				

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004354	10 - EST	Second	Voted	No Objection	220201104 03 00
	11 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004354	3 - EST	First	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004354	11 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004354	7 - GIA	First	Voted	No Objection	220201102 07 02
	8 - GIA	First	Voted	No Objection	220201102 07 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004354	8 - GIA				

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004354	10 - EST	First	Voted	No Objection	220201104 03 00
	12 - EST	First	Voted	No Objection	220201104 03 00
	13 - EST	First	Voted	No Objection	220201104 03 00
	14 - EST	First	Voted	No Objection	220201104 03 00
	5 - EST	First	Voted	No Objection	220201104 03 00
	6 - EST	First	Voted	No Objection	220201104 03 00
	7 - EST	First	Voted	No Objection	220201104 03 00
	8 - EST	First	Voted	No Objection	220201104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004354	8 - EST	First	Voted	No Objection	220201104 03 00
	9 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004354	3 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004354	4 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004354	1 - EST	First	Voted	No Objection	220201104 03 00
	2 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004354	261 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004354	261 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004354	1 - EST	First	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00
	60 - EST	Second	Voted	No Objection	220201001 04 00
	61 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	106 - GIA	Second	Voted	No Objection	220201102 07 01
	107 - GIA	Second	Voted	No Objection	220201102 07 01
	108 - GIA	Second	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004354	4 - GIA	First	Voted	No Objection	220201102 07 02
	5 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004354	2 - EST	First	Voted	No Objection	220201104 03 00
	3 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004354	372 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004354	372 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004354	116 - EST	Second	Voted	No Objection	220201001 04 00
	120 - EST	Second	Voted	No Objection	220201001 04 00
	2 - EST	First	Voted	No Objection	220201001 04 00
	3 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004354	4 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004354	3 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004354	20 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004354	72 - EST	Second	Voted	No Objection	220201104 03 00
	73 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	242 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
	242 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004354	2 - EST	First	Voted	No Objection	220201001 04 00
	3 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004354	2 - GIA	First	Voted	No Objection	220201102 07 02
	3 - GIA	First	Voted	No Objection	220201102 07 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004354	1086 - PEN	Second	Voted	No Objection	834200120 02 03
	1088 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004354	1086 - PEN	Second	Voted	No Objection	207101117 03 00
	1088 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004354	10 - EST	First	Voted	No Objection	220201001 04 00
	9 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004354	3 - GIA	First	Voted	No Objection	220201102 07 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004354	3 - GIA				
	4 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004354	1 - GIA	First	Voted	No Objection	220201102 07 02
	2 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004354	11 - EST	First	Voted	No Objection	220201104 03 00
	12 - EST	First	Voted	No Objection	220201104 03 00
	147 - EST	Second	Voted	No Objection	220201104 03 00
	148 - EST	Second	Voted	No Objection	220201104 03 00
	15 - EST	First	Voted	No Objection	220201104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004354	15 - EST				
	16 - EST	First	Voted	No Objection	220201104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004368	13 - EST	First	Voted	No Objection	220201001 03 00
	14 - EST	First	Voted	No Objection	220201001 03 00
	15 - EST	First	Voted	No Objection	220201001 03 00
	16 - EST	First	Voted	No Objection	220201001 03 00
	27 - EST	Second	Voted	No Objection	220201001 03 00
	28 - EST	Second	Voted	No Objection	220201001 03 00
	29 - EST	Second	Voted	No Objection	220201001 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	11	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004372	1 - EST	First	Voted	No Objection	220201105 11 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	11	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004372	1 - EST	First	Voted	No Objection	220201105	11 00
	2 - EST	First	Voted	No Objection	220201105	11 00
	23 - EST	Second	Voted	No Objection	220201105	11 00
	24 - EST	Second	Voted	No Objection	220201105	11 00
	3 - CON	Second	Voted	No Objection	220201105	11 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004354	273 - PEN	Second	Voted	No Objection	834200120 02 03
	274 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004354	273 - PEN	Second	Voted	No Objection	207101117 03 00
	274 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004354	3 - EST	First	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004354	2 - GIA				
	57 - GIA	Second	Voted	No Objection	220201102 07 01
	59 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004354	3 - GIA	First	Voted	No Objection	220201102 07 02
	4 - GIA	First	Voted	No Objection	220201102 07 02
	46 - GIA	First	Voted	No Objection	220201102 07 02
	53 - GIA	Second	Voted	No Objection	220201102 07 02
	60 - GIA	Second	Voted	No Objection	220201102 07 02
	61 - GIA	Second	Voted	No Objection	220201102 07 02
	63 - GIA	Second	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004354	54 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004354	12 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004354	12 - EST				
	13 - EST	First	Voted	No Objection	220201104 03 00
	58 - EST	Second	Voted	No Objection	220201104 03 00
	59 - EST	Second	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004354	2 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004354	4 - GIA	First	Voted	No Objection	220201102 07 02
	5 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004354	53 - EST	Second	Voted	No Objection	220201104 03 00
	54 - EST	Second	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004354	54 - EST				

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004354	4 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004354	5 - GIA	First	Voted	No Objection	220201102 07 02
	6 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004354	53 - EST	Second	Voted	No Objection	220201104 03 00
	54 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme
TREASURY NAME	MAINPURI (09)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004354	388 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004354	388 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004354	72 - EST	First	Voted	No Objection	220201001 04 00
	73 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004354	5 - EST	First	Voted	No Objection	220201101 03 00
	6 - EST	First	Voted	No Objection	220201101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004354	6 - EST				
	7 - EST	First	Voted	No Objection	220201101 03 00
	8 - EST	First	Voted	No Objection	220201101 03 00
	9 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004354	16 - GIA	Second	Voted	No Objection	220201102 07 02
	17 - GIA	Second	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004354	54 - EST	First	Voted	No Objection	220201104	03 00
	55 - EST	First	Voted	No Objection	220201104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004354	36 - EST	Second	Voted	No Objection	220201001 04 00
	7 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004354	8 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	30 - GIA	Second	Voted	No Objection	220201102 07 01
	31 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004354	14 - GIA	First	Voted	No Objection	220201102 07 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004354	3 - GIA	First	Voted	No Objection	220201102 07 02
	32 - GIA	Second	Voted	No Objection	220201102 07 02
	33 - GIA	Second	Voted	No Objection	220201102 07 02
	4 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004354	33 - EST	Second	Voted	No Objection	220201104 03 00
	34 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004354	773 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004354	773 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004354	1 - EST	First	Voted	No Objection	220201001 04 00
	2 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004354	107 - EST	First	Voted	No Objection	220201101 03 00
	108 - EST	First	Voted	No Objection	220201101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004354	109 - EST	First	Voted	No Objection	220201101 03 00
	110 - EST	First	Voted	No Objection	220201101 03 00
	112 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004354	1 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004354	14 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004354	105 - EST	First	Voted	No Objection	220201104 03 00
	106 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004354	106 - EST	First	Voted	No Objection	220201104	03 00
	111 - EST	First	Voted	No Objection	220201104	03 00
	132 - EST	Second	Voted	No Objection	220201104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004354	21 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004354	25 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004354	29 - GIA	Second	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01
	5 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004354	1 - GIA	First	Voted	No Objection	220201102 07 02
	2 - GIA	First	Voted	No Objection	220201102 07 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004354	40 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004354	23 - EST	Second	Voted	No Objection	220201104 03 00
	24 - EST	Second	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004354	610 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004354	610 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004354	17 - EST	First	Voted	No Objection	220201001 04 00
	18 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004354	95 - EST	Second	Voted	No Objection	220201101 03 00
	96 - EST	Second	Voted	No Objection	220201101 03 00

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TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004354	96 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004354	5 - GIA	First	Voted	No Objection	220201102 07 01
	6 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004354	13 - GIA	First	Voted	No Objection	220201102 07 02
	14 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004354	40 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004354	101 - EST	Second	Voted	No Objection	220201104 03 00
	102 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004354	102 - EST	Second	Voted	No Objection	220201104	03 00
	15 - EST	First	Voted	No Objection	220201104	03 00
	16 - EST	First	Voted	No Objection	220201104	03 00
	97 - EST	Second	Voted	No Objection	220201104	03 00
	98 - EST	Second	Voted	No Objection	220201104	03 00

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004354	46 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004354	15 - GIA	Second	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004354	4 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004354	47 - EST	First	Voted	No Objection	220201104 03 00
	48 - EST	First	Voted	No Objection	220201104 03 00
	49 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004354	49 - EST					
	50 - EST	Second	Voted	No Objection	220201104	03 00
	51 - EST	Second	Voted	No Objection	220201104	03 00

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TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004354	29 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004354	62 - GIA	First	Voted	No Objection	220201102 07 01
	63 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004354	83 - GIA	Second	Voted	No Objection	220201102 07 02
	84 - GIA	Second	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004354	94 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004354	30 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004354	30 - EST					
	31 - EST	Second	Voted	No Objection	220201104	03 00
	32 - EST	Second	Voted	No Objection	220201104	03 00

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TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004354	56 - EST	Second	Voted	No Objection	220201001 04 00
	57 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004354	29 - EST	Second	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004354	12 - GIA	Second	Voted	No Objection	220201102 07 01
	13 - GIA	Second	Voted	No Objection	220201102 07 01
	14 - GIA	Second	Voted	No Objection	220201102 07 01
	15 - GIA	Second	Voted	No Objection	220201102 07 01
	16 - GIA	Second	Voted	No Objection	220201102 07 01
	17 - GIA	Second	Voted	No Objection	220201102 07 01
	18 - GIA	Second	Voted	No Objection	220201102 07 01
	21 - GIA	Second	Voted	No Objection	220201102 07 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004354	21 - GIA				
	22 - GIA	Second	Voted	No Objection	220201102 07 01
	23 - GIA	Second	Voted	No Objection	220201102 07 01
	24 - GIA	Second	Voted	No Objection	220201102 07 01
	61 - GIA	Second	Voted	No Objection	220201102 07 01
	62 - GIA	Second	Voted	No Objection	220201102 07 01
	63 - GIA	Second	Voted	No Objection	220201102 07 01
	64 - GIA	Second	Voted	No Objection	220201102 07 01
	65 - GIA	Second	Voted	No Objection	220201102 07 01
	66 - GIA	Second	Voted	No Objection	220201102 07 01
	67 - GIA	Second	Voted	No Objection	220201102 07 01
	68 - GIA	Second	Voted	No Objection	220201102 07 01
	69 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004354	10 - GIA	Second	Voted	No Objection	220201102 07 02
	11 - GIA	Second	Voted	No Objection	220201102 07 02
	88 - GIA	Second	Voted	No Objection	220201102 07 02
	89 - GIA	Second	Voted	No Objection	220201102 07 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16004354	26 - EST	Second	Voted	No Objection	220201104	03 00
	27 - EST	Second	Voted	No Objection	220201104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004354	5 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004354	13 - EST	First	Voted	No Objection	220201101 03 00
	14 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	18 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004354	2 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

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TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004354	10 - EST	First	Voted	No Objection	220201104	03 00
	11 - EST	First	Voted	No Objection	220201104	03 00
	12 - EST	First	Voted	No Objection	220201104	03 00
	9 - EST	First	Voted	No Objection	220201104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004354	16 - EST	First	Voted	No Objection	220201001 03 00
	17 - EST	First	Voted	No Objection	220201001 03 00
	62 - EST	Second	Voted	No Objection	220201001 03 00
	63 - EST	Second	Voted	No Objection	220201001 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004369	31 - EST	First	Voted	No Objection	220201001 03 00
	32 - EST	First	Voted	No Objection	220201001 03 00
	33 - EST	First	Voted	No Objection	220201001 03 00
	55 - EST	Second	Voted	No Objection	220201001 03 00
	56 - EST	Second	Voted	No Objection	220201001 03 00

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TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004369	56 - EST	Second	Voted	No Objection	220201001 03 00
	57 - EST	Second	Voted	No Objection	220201001 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004354	14 - EST	First	Voted	No Objection	220201001 04 00
	15 - EST	First	Voted	No Objection	220201001 04 00
	64 - EST	Second	Voted	No Objection	220201001 04 00
	65 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004354	25 - EST	First	Voted	No Objection	220201101 03 00

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004354	25 - EST				
	29 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004354	11 - GIA	First	Voted	No Objection	220201102 07 01
	12 - GIA	First	Voted	No Objection	220201102 07 01
	13 - GIA	First	Voted	No Objection	220201102 07 01
	38 - GIA	Second	Voted	No Objection	220201102 07 01

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004371	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	39 - GIA	Second	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01
	40 - GIA	Second	Voted	No Objection	220201102 07 01
	41 - GIA	Second	Voted	No Objection	220201102 07 01
	42 - GIA	Second	Voted	No Objection	220201102 07 01

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004371	43 - GIA	Second	Voted	No Objection	220201102 07 01
	44 - GIA	Second	Voted	No Objection	220201102 07 01
	45 - GIA	Second	Voted	No Objection	220201102 07 01
	46 - GIA	Second	Voted	No Objection	220201102 07 01
	47 - GIA	Second	Voted	No Objection	220201102 07 01
	5 - GIA	First	Voted	No Objection	220201102 07 01
	6 - GIA	First	Voted	No Objection	220201102 07 01
	7 - GIA	First	Voted	No Objection	220201102 07 01
	8 - GIA	First	Voted	No Objection	220201102 07 01
	9 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004354	15 - GIA	Second	Voted	No Objection	220201102 07 02
	16 - GIA	Second	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004354	18 - EST	First	Voted	No Objection	220201104 03 00

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TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004354	18 - EST					
	19 - EST	First	Voted	No Objection	220201104	03 00
	20 - EST	First	Voted	No Objection	220201104	03 00
	21 - EST	First	Voted	No Objection	220201104	03 00
	22 - EST	First	Voted	No Objection	220201104	03 00
	23 - EST	First	Voted	No Objection	220201104	03 00
	24 - EST	First	Voted	No Objection	220201104	03 00
	60 - EST	Second	Voted	No Objection	220201104	03 00
	61 - EST	Second	Voted	No Objection	220201104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004354	1 - EST	First	Voted	No Objection	220201001 04 00
	2 - EST	First	Voted	No Objection	220201001 04 00
	28 - EST	Second	Voted	No Objection	220201001 04 00
	29 - EST	Second	Voted	No Objection	220201001 04 00
	3 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004354	4 - GIA	First	Voted	No Objection	220201102 07 01
	6 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004354	5 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45004354	10 - EST	First	Voted	No Objection	220201104	03 00
	11 - EST	First	Voted	No Objection	220201104	03 00
	24 - EST	Second	Voted	No Objection	220201104	03 00
	25 - EST	Second	Voted	No Objection	220201104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004354	217 - PEN	Second	Voted	No Objection	834200120 02 03
	312 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004354	217 - PEN	Second	Voted	No Objection	207101117 03 00
	312 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004354	28 - EST	Second	Voted	No Objection	220201001 04 00
	29 - EST	Second	Voted	No Objection	220201001 04 00
	7 - EST	First	Voted	No Objection	220201001 04 00
	8 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004354	31 - EST	Second	Voted	No Objection	220201101 03 00
	9 - EST	First	Voted	No Objection	220201101 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	17 - GIA	Second	Voted	No Objection	220201102 07 01
	18 - GIA	Second	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	5 - GIA	Second	Voted	No Objection	220201102 07 01
	6 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004354	19 - GIA	Second	Voted	No Objection	220201102 07 02
	3 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004354	16 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004354	26 - EST	Second	Voted	No Objection	220201104 03 00
	27 - EST	Second	Voted	No Objection	220201104 03 00
	32 - EST	Second	Voted	No Objection	220201104 03 00
	33 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004354	22 - EST	Second	Voted	No Objection	220201001 04 00
	23 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004354	8 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004354	5 - GIA	First	Voted	No Objection	220201102 07 02
	6 - GIA	First	Voted	No Objection	220201102 07 02
	7 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004354	21 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004354	29 - EST	Second	Voted	No Objection	220201104 03 00
	30 - EST	Second	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004354	221 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004354	221 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004354	3 - EST	First	Voted	No Objection	220201001 04 00
	31 - EST	Second	Voted	No Objection	220201001 04 00
	32 - EST	Second	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004354	1 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004354	2 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004354	16 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004354	5 - EST	First	Voted	No Objection	220201104 03 00
	6 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004354	47 - EST	Second	Voted	No Objection	220201001 04 00
	48 - EST	Second	Voted	No Objection	220201001 04 00
	5 - EST	First	Voted	No Objection	220201001 04 00
	6 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	25 - GIA	Second	Voted	No Objection	220201102 07 01
	26 - GIA	Second	Voted	No Objection	220201102 07 01
	27 - GIA	Second	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01
	6 - GIA	First	Voted	No Objection	220201102 07 01
	7 - GIA	First	Voted	No Objection	220201102 07 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004354	8 - GIA	First	Voted	No Objection	220201102 07 01
	9 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004354	4 - GIA	First	Voted	No Objection	220201102 07 02
	5 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004354	24 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004354	3 - EST	First	Voted	No Objection	220201104 03 00
	4 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004354	2 - EST	First	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004354	25 - GIA	First	Voted	No Objection	220201102 07 01
	26 - GIA	First	Voted	No Objection	220201102 07 01
	27 - GIA	First	Voted	No Objection	220201102 07 01
	28 - GIA	First	Voted	No Objection	220201102 07 01
	31 - GIA	First	Voted	No Objection	220201102 07 01
	32 - GIA	First	Voted	No Objection	220201102 07 01
	33 - GIA	First	Voted	No Objection	220201102 07 01
	34 - GIA	First	Voted	No Objection	220201102 07 01
	35 - GIA	First	Voted	No Objection	220201102 07 01
	36 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004354	23 - GIA	First	Voted	No Objection	220201102 07 02
	24 - GIA	First	Voted	No Objection	220201102 07 02
	43 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004354	61 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004354	7 - EST	First	Voted	No Objection	220201104 03 00
	8 - EST	First	Voted	No Objection	220201104 03 00
	9 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004354	383 - PEN	Second	Voted	No Objection	834200120 02 03
	384 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004354	383 - PEN	Second	Voted	No Objection	207101117 03 00
	384 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004354	41 - EST	Second	Voted	No Objection	220201001 04 00
	42 - EST	Second	Voted	No Objection	220201001 04 00
	6 - EST	First	Voted	No Objection	220201001 04 00
	7 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004354	10 - GIA	First	Voted	No Objection	220201102 07 01
	11 - GIA	First	Voted	No Objection	220201102 07 01
	12 - GIA	First	Voted	No Objection	220201102 07 01
	13 - GIA	First	Voted	No Objection	220201102 07 01
	14 - GIA	First	Voted	No Objection	220201102 07 01
	15 - GIA	First	Voted	No Objection	220201102 07 01
	26 - GIA	Second	Voted	No Objection	220201102 07 01
	30 - GIA	Second	Voted	No Objection	220201102 07 01
	31 - GIA	Second	Voted	No Objection	220201102 07 01
	32 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004354	28 - GIA	Second	Voted	No Objection	220201102 07 02
	29 - GIA	Second	Voted	No Objection	220201102 07 02
	8 - GIA	First	Voted	No Objection	220201102 07 02
	9 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004354	27 - GIA	Second	Voted	No Objection	220201102 23 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004354	27 - GIA				

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004354	43 - EST	Second	Voted	No Objection	220201104 03 00
	44 - EST	Second	Voted	No Objection	220201104 03 00
	8 - EST	First	Voted	No Objection	220201104 03 00
	9 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004354	5 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	4 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004354	3 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004354	3 - EST	First	Voted	No Objection	220201104 03 00
	4 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004354	24 - EST	First	Voted	No Objection	220201001 04 00
	25 - EST	First	Voted	No Objection	220201001 04 00
	26 - EST	First	Voted	No Objection	220201001 04 00
	27 - EST	First	Voted	No Objection	220201001 04 00
	74 - EST	Second	Voted	No Objection	220201001 04 00
	75 - EST	Second	Voted	No Objection	220201001 04 00
	76 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004354	2 - GIA				
	3 - GIA	First	Voted	No Objection	220201102 07 01
	31 - GIA	Second	Voted	No Objection	220201102 07 01
	37 - GIA	Second	Voted	No Objection	220201102 07 01
	38 - GIA	Second	Voted	No Objection	220201102 07 01
	40 - GIA	Second	Voted	No Objection	220201102 07 01
	41 - GIA	Second	Voted	No Objection	220201102 07 01
	42 - GIA	Second	Voted	No Objection	220201102 07 01
	43 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004354	4 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004354	42 - EST	First	Voted	No Objection	220201104 03 00
	43 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004354	43 - EST				
	53 - EST	Second	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004354	580 - PEN	Second	Voted	No Objection	834200120 02 03
	581 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004354	580 - PEN	Second	Voted	No Objection	207101117 03 00
	581 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004354	152 - EST	Second	Voted	No Objection	220201001 04 00
	153 - EST	Second	Voted	No Objection	220201001 04 00
	5 - EST	First	Voted	No Objection	220201001 04 00
	6 - EST	First	Voted	No Objection	220201001 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004354	6 - EST				

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004354	3 - GIA	First	Voted	No Objection	220201102 07 02
	36 - GIA	Second	Voted	No Objection	220201102 07 02
	37 - GIA	Second	Voted	No Objection	220201102 07 02
	4 - GIA	First	Voted	No Objection	220201102 07 02

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004354	30 - GIA	Second	Voted	No Objection	220201102 23 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004354	10 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004354	10 - EST	First	Voted	No Objection	220201104	03 00
	9 - EST	First	Voted	No Objection	220201104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004354	217 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004354	217 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004354	2 - EST	First	Voted	No Objection	220201001 04 00
	23 - EST	Second	Voted	No Objection	220201001 04 00
	24 - EST	Second	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	8 - GIA	Second	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004354	3 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004354	1 - EST	First	Voted	No Objection	220201104 03 00
	3 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004354	194 - PEN	Second	Voted	No Objection	834200120 02 03
	195 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004354	194 - PEN	Second	Voted	No Objection	207101117 03 00
	195 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004354	7 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004354	12 - GIA	Second	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004354	4 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004354	45 - EST	First	Voted	No Objection	220201104 03 00
	6 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004354	3 - EST	First	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	16 - GIA	Second	Voted	No Objection	220201102 07 01
	5 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004354	2 - GIA	First	Voted	No Objection	220201102 07 02
	3 - GIA	First	Voted	No Objection	220201102 07 02
	4 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004354	5 - EST	First	Voted	No Objection	220201104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004354	5 - EST	First	Voted	No Objection	220201104	03 00
	6 - EST	First	Voted	No Objection	220201104	03 00
	7 - EST	First	Voted	No Objection	220201104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004354	435 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004354	435 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004354	3 - EST	First	Voted	No Objection	220201001 04 00
	4 - EST	First	Voted	No Objection	220201001 04 00
	92 - EST	Second	Voted	No Objection	220201001 04 00
	93 - EST	Second	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004354	1 - GIA	First	Voted	No Objection	220201102 07 01
	13 - GIA	Second	Voted	No Objection	220201102 07 01
	14 - GIA	Second	Voted	No Objection	220201102 07 01
	15 - GIA	Second	Voted	No Objection	220201102 07 01
	16 - GIA	Second	Voted	No Objection	220201102 07 01
	2 - GIA	First	Voted	No Objection	220201102 07 01
	3 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004354	17 - GIA	Second	Voted	No Objection	220201102 07 02
	18 - GIA	Second	Voted	No Objection	220201102 07 02
	4 - GIA	First	Voted	No Objection	220201102 07 02
	5 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004354	14 - EST	First	Voted	No Objection	220201104 03 00
	15 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004354	15 - EST	First	Voted	No Objection	220201104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 71 Education Departme

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004354	10 - EST	First	Voted	No Objection	220201001 04 00
	71 - EST	Second	Voted	No Objection	220201001 04 00
	72 - EST	Second	Voted	No Objection	220201001 04 00
	8 - EST	First	Voted	No Objection	220201001 04 00
	9 - EST	First	Voted	No Objection	220201001 04 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004354	20 - GIA	First	Voted	No Objection	220201102 07 01

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004354	19 - GIA	First	Voted	No Objection	220201102 07 02

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	71	Education Departme

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27004354	118 - EST	Second	Voted	No Objection	220201104	03 00
	119 - EST	Second	Voted	No Objection	220201104	03 00
	120 - EST	Second	Voted	No Objection	220201104	03 00
	121 - EST	Second	Voted	No Objection	220201104	03 00
	21 - EST	First	Voted	No Objection	220201104	03 00
	22 - EST	First	Voted	No Objection	220201104	03 00
	23 - EST	First	Voted	No Objection	220201104	03 00
	24 - EST	First	Voted	No Objection	220201104	03 00
	6 - EST	First	Voted	No Objection	220201104	03 00

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TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004354	69 - EST	Second	Voted	No Objection	220201104 03 00
	7 - EST	First	Voted	No Objection	220201104 03 00
	70 - EST	Second	Voted	No Objection	220201104 03 00

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TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004506	35 - GIA	Second	Voted	No Objection	220201102 03 00
	47 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004506	34 - GIA	Second	Voted	No Objection	220201102 04 00
	46 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004504	89 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004504	100 - EST	Second	Voted	No Objection	220202101 03 00
	101 - EST	Second	Voted	No Objection	220202101 03 00
	102 - EST	Second	Voted	No Objection	220202101 03 00
	106 - EST	Second	Voted	No Objection	220202101 03 00
	107 - EST	Second	Voted	No Objection	220202101 03 00
	80 - EST	First	Voted	No Objection	220202101 03 00
	90 - EST	Second	Voted	No Objection	220202101 03 00

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TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004504	90 - EST				
	91 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004504	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004504	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
08004504	40 - EST	First	Voted	No Objection	220202109	03	00
	41 - EST	First	Voted	No Objection	220202109	03	00
	42 - EST	First	Voted	No Objection	220202109	03	00
	43 - EST	First	Voted	No Objection	220202109	03	00
	44 - EST	First	Voted	No Objection	220202109	03	00
	45 - EST	First	Voted	No Objection	220202109	03	00
	46 - EST	First	Voted	No Objection	220202109	03	00
	47 - EST	First	Voted	No Objection	220202109	03	00
	48 - EST	First	Voted	No Objection	220202109	03	00
	49 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
08004504	50 - EST	First	Voted	No Objection	220202109	03	00
	51 - EST	First	Voted	No Objection	220202109	03	00
	52 - EST	First	Voted	No Objection	220202109	03	00
	53 - EST	First	Voted	No Objection	220202109	03	00
	54 - EST	First	Voted	No Objection	220202109	03	00
	55 - EST	First	Voted	No Objection	220202109	03	00
	56 - EST	First	Voted	No Objection	220202109	03	00
	57 - EST	First	Voted	No Objection	220202109	03	00
	58 - EST	First	Voted	No Objection	220202109	03	00
	59 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004504	59 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	First	Voted	No Objection	220202109 03 00
	61 - EST	First	Voted	No Objection	220202109 03 00
	62 - EST	First	Voted	No Objection	220202109 03 00
	63 - EST	First	Voted	No Objection	220202109 03 00
	64 - EST	First	Voted	No Objection	220202109 03 00
	65 - EST	First	Voted	No Objection	220202109 03 00
	66 - EST	First	Voted	No Objection	220202109 03 00
	67 - EST	First	Voted	No Objection	220202109 03 00
	68 - EST	First	Voted	No Objection	220202109 03 00
	69 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
08004504	69 - EST	First	Voted	No Objection	220202109	03	00
	70 - EST	First	Voted	No Objection	220202109	03	00
	71 - EST	First	Voted	No Objection	220202109	03	00
	72 - EST	First	Voted	No Objection	220202109	03	00
	73 - EST	First	Voted	No Objection	220202109	03	00
	74 - EST	First	Voted	No Objection	220202109	03	00
	75 - EST	First	Voted	No Objection	220202109	03	00
	76 - EST	First	Voted	No Objection	220202109	03	00
	77 - EST	First	Voted	No Objection	220202109	03	00
	78 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004504	79 - EST	First	Voted	No Objection	220202109 03 00
	81 - EST	First	Voted	No Objection	220202109 03 00
	82 - EST	First	Voted	No Objection	220202109 03 00
	83 - EST	First	Voted	No Objection	220202109 03 00
	84 - EST	First	Voted	No Objection	220202109 03 00
	85 - EST	First	Voted	No Objection	220202109 03 00
	86 - EST	First	Voted	No Objection	220202109 03 00
	87 - EST	First	Voted	No Objection	220202109 03 00
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004504	94 - EST	Second	Voted	No Objection	220202109 03 00
	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004506	36 - GIA	Second	Voted	No Objection	220202110 03 01
	42 - GIA	Second	Voted	No Objection	220202110 03 01
	48 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004506	33 - GIA	Second	Voted	No Objection	220205103 04 00
	45 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004477	1 - EST	First	Voted	No Objection	220400102 04 00
	10 - EST	First	Voted	No Objection	220400102 04 00
	13 - EST	Second	Voted	No Objection	220400102 04 00
	14 - EST	Second	Voted	No Objection	220400102 04 00
	15 - EST	Second	Voted	No Objection	220400102 04 00
	16 - EST	Second	Voted	No Objection	220400102 04 00
	17 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004477	17 - EST	Second	Voted	No Objection	220400102	04 00
	18 - EST	Second	Voted	No Objection	220400102	04 00
	19 - EST	Second	Voted	No Objection	220400102	04 00
	2 - EST	First	Voted	No Objection	220400102	04 00
	20 - EST	Second	Voted	No Objection	220400102	04 00
	21 - EST	Second	Voted	No Objection	220400102	04 00
	22 - EST	Second	Voted	No Objection	220400102	04 00
	3 - EST	First	Voted	No Objection	220400102	04 00
	4 - EST	First	Voted	No Objection	220400102	04 00
	5 - EST	First	Voted	No Objection	220400102	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004477	5 - EST				
	6 - EST	First	Voted	No Objection	220400102 04 00
	7 - EST	First	Voted	No Objection	220400102 04 00
	8 - EST	First	Voted	No Objection	220400102 04 00
	9 - EST	First	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004504	1 - EST	First	Voted	No Objection	220500105 03 00
	2 - EST	First	Voted	No Objection	220500105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004506	25 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004506	24 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004504	22 - EST	Second	Voted	No Objection	220202001 04 00
	26 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004504	24 - EST	Second	Voted	No Objection	220202101 03 00
	25 - EST	Second	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004504	25 - EST				

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004504	18 - EST	Second	Voted	No Objection	220202109 03 00
	19 - EST	Second	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004506	16 - GIA	Second	Voted	No Objection	220202110 03 01
	17 - GIA	Second	Voted	No Objection	220202110 03 01
	18 - GIA	Second	Voted	No Objection	220202110 03 01
	19 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004506	19 - GIA				

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004506	20 - GIA	Second	Voted	No Objection	220205103 04 00
	21 - GIA	Second	Voted	No Objection	220205103 04 00
	22 - GIA	Second	Voted	No Objection	220205103 04 00
	23 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004477	10 - EST	Second	Voted	No Objection	220400102 04 00
	11 - EST	Second	Voted	No Objection	220400102 04 00
	12 - EST	Second	Voted	No Objection	220400102 04 00
	3 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004477	3 - EST				
	4 - EST	Second	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00
	7 - EST	Second	Voted	No Objection	220400102 04 00
	8 - EST	Second	Voted	No Objection	220400102 04 00
	9 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004504	1 - EST	Second	Voted	No Objection	220500105 08 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004506	5 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004506	6 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004504	23 - EST	Second	Voted	No Objection	220202001 04 00
	24 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004504	21 - EST	Second	Voted	No Objection	220202101 03 00
	22 - EST	Second	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004504	9 - EST				

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004504	5 - EST	First	Voted	No Objection	220202109 06 00

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004504	6 - EST	First	Voted	No Objection	220202109 26 00
	7 - EST	First	Voted	No Objection	220202109 26 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004506	15 - GIA	Second	Voted	No Objection	220202110 03 01
	17 - GIA	Second	Voted	No Objection	220202110 03 01
	4 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004506	14 - GIA	Second	Voted	No Objection	220205103 04 00
	16 - GIA	Second	Voted	No Objection	220205103 04 00
	18 - GIA	Second	Voted	No Objection	220205103 04 00
	3 - GIA	First	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004506	2 - GIA	First	Voted	No Objection	220205103 05 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004506	8 - GIA	Second	Voted	No Objection	220201102 03 00
	9 - GIA	Second	Voted	No Objection	220201102 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004504	6 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004504	19 - EST	First	Voted	No Objection	220202101 03 00
	5 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004504	10 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
81004504	10 - EST						
	11 - EST	First	Voted	No Objection	220202109	03	00
	12 - EST	First	Voted	No Objection	220202109	03	00
	13 - EST	First	Voted	No Objection	220202109	03	00
	14 - EST	First	Voted	No Objection	220202109	03	00
	15 - EST	First	Voted	No Objection	220202109	03	00
	16 - EST	First	Voted	No Objection	220202109	03	00
	17 - EST	First	Voted	No Objection	220202109	03	00
	18 - EST	First	Voted	No Objection	220202109	03	00
	20 - EST	First	Voted	No Objection	220202109	03	00
	21 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004504	21 - EST				
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	4 - EST	First	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004504	7 - EST				
	8 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004506	6 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004506	10 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004504	1 - EST	First	Voted	No Objection	220500105 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen
TREASURY NAME	AURAIYA (81)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004506	6 - GIA	First	Voted	No Objection	220201102 03 00
	7 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004506	8 - GIA	First	Voted	No Objection	220201102 04 00
	9 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004504	11 - EST	First	Voted	No Objection	220202001 04 00
	18 - EST	First	Voted	No Objection	220202001 04 00
	30 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004504	10 - EST	First	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004504	10 - EST	First	Voted	No Objection	220202101	03 00
	15 - EST	First	Voted	No Objection	220202101	03 00
	16 - EST	First	Voted	No Objection	220202101	03 00
	17 - EST	First	Voted	No Objection	220202101	03 00
	19 - EST	First	Voted	No Objection	220202101	03 00
	28 - EST	Second	Voted	No Objection	220202101	03 00
	29 - EST	Second	Voted	No Objection	220202101	03 00
	31 - EST	Second	Voted	No Objection	220202101	03 00
	32 - EST	Second	Voted	No Objection	220202101	03 00
	33 - EST	Second	Voted	No Objection	220202101	03 00
	9 - EST	First	Voted	No Objection	220202101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004504	9 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004504	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004504	36 - EST				
	37 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004506	10 - GIA	First	Voted	No Objection	220202110 03 01
	11 - GIA	First	Voted	No Objection	220202110 03 01
	15 - GIA	Second	Voted	No Objection	220202110 03 01
	16 - GIA	Second	Voted	No Objection	220202110 03 01
	39 - GIA	Second	Voted	No Objection	220202110 03 01
	40 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004476	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004476	4 - EST	First	Voted	No Objection	220400102	04 00
	5 - EST	First	Voted	No Objection	220400102	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004506	18 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004506	19 - GIA	Second	Voted	No Objection	220201102 04 00
	20 - GIA	Second	Voted	No Objection	220201102 04 00
	21 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004504	65 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004504	63 - EST	First	Voted	No Objection	220202101 03 00
	64 - EST	First	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
13004504	13 - EST	First	Voted	No Objection	220202109	03	00
	14 - EST	First	Voted	No Objection	220202109	03	00
	15 - EST	First	Voted	No Objection	220202109	03	00
	16 - EST	First	Voted	No Objection	220202109	03	00
	17 - EST	First	Voted	No Objection	220202109	03	00
	18 - EST	First	Voted	No Objection	220202109	03	00
	19 - EST	First	Voted	No Objection	220202109	03	00
	20 - EST	First	Voted	No Objection	220202109	03	00
	21 - EST	First	Voted	No Objection	220202109	03	00
	22 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
13004504	23 - EST	First	Voted	No Objection	220202109	03	00
	24 - EST	First	Voted	No Objection	220202109	03	00
	25 - EST	First	Voted	No Objection	220202109	03	00
	26 - EST	First	Voted	No Objection	220202109	03	00
	27 - EST	First	Voted	No Objection	220202109	03	00
	28 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00
	31 - EST	First	Voted	No Objection	220202109	03	00
	32 - EST	First	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004504	32 - EST				
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004504	42 - EST				
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004504	52 - EST				
	53 - EST	First	Voted	No Objection	220202109 03 00
	54 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	First	Voted	No Objection	220202109 03 00
	56 - EST	First	Voted	No Objection	220202109 03 00
	57 - EST	First	Voted	No Objection	220202109 03 00
	58 - EST	First	Voted	No Objection	220202109 03 00
	59 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	First	Voted	No Objection	220202109 03 00
	61 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004504	61 - EST	First	Voted	No Objection	220202109 03 00
	62 - EST	First	Voted	No Objection	220202109 03 00
	66 - EST	First	Voted	No Objection	220202109 03 00
	67 - EST	First	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004504	79 - EST	Second	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004506	11 - GIA	Second	Voted	No Objection	220202110 03 01
	12 - GIA	Second	Voted	No Objection	220202110 03 01
	22 - GIA	Second	Voted	No Objection	220202110 03 01
	23 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004506	24 - GIA	Second	Voted	No Objection	220205103 04 00
	7 - GIA	First	Voted	No Objection	220205103 04 00
	8 - GIA	First	Voted	No Objection	220205103 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004506	17 - GIA	Second	Voted	No Objection	220201102 03 00
	18 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004506	19 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004504	10 - EST	Second	Voted	No Objection	220202109 03 00
	11 - EST	Second	Voted	No Objection	220202109 03 00
	12 - EST	Second	Voted	No Objection	220202109 03 00
	13 - EST	Second	Voted	No Objection	220202109 03 00
	14 - EST	Second	Voted	No Objection	220202109 03 00
	15 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004504	15 - EST				
	16 - EST	Second	Voted	No Objection	220202109 03 00
	17 - EST	Second	Voted	No Objection	220202109 03 00
	18 - EST	Second	Voted	No Objection	220202109 03 00
	19 - EST	Second	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00
	22 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00
	24 - EST	Second	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004504	25 - EST				
	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	28 - EST	Second	Voted	No Objection	220202109 03 00
	9 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004506	10 - GIA	Second	Voted	No Objection	220202110 03 01
	16 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004476	1 - EST	Second	Voted	No Objection	220400102 04 00
	2 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004476	2 - EST	Second	Voted	No Objection	220400102	04 00
	4 - EST	Second	Voted	No Objection	220400102	04 00
	5 - EST	Second	Voted	No Objection	220400102	04 00

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TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004506	351 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004506	351 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004506	12 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004506	13 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004504	21 - EST	Second	Voted	No Objection	220202001 04 00
	5 - EST	First	Voted	No Objection	220202001 04 00

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TREASURY NAME	BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004504	5 - EST				

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004504	20 - EST	Second	Voted	No Objection	220202101 03 00
	22 - EST	Second	Voted	No Objection	220202101 03 00
	4 - EST	First	Voted	No Objection	220202101 03 00
	6 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00

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TREASURY NAME	BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004504	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004506	15 - GIA	Second	Voted	No Objection	220202110 03 01
	16 - GIA	Second	Voted	No Objection	220202110 03 01
	17 - GIA	Second	Voted	No Objection	220202110 03 01
	18 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004506	14 - GIA	Second	Voted	No Objection	220205103 04 00

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TREASURY NAME	BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004506	11 - GIA	Second	Voted	No Objection	220205103 05 00

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TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004506	27 - GIA	Second	Voted	No Objection	220201102 03 00
	28 - GIA	Second	Voted	No Objection	220201102 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004504	19 - EST	Second	Voted	No Objection	220202001 04 00
	5 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004504	10 - EST	First	Voted	No Objection	220202101 03 00
	17 - EST	Second	Voted	No Objection	220202101 03 00
	18 - EST	Second	Voted	No Objection	220202101 03 00

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TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004504	6 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004504	11 - EST	First	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004506	26 - GIA	Second	Voted	No Objection	220202110 03 01
	29 - GIA	Second	Voted	No Objection	220202110 03 01

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TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004506	30 - GIA	Second	Voted	No Objection	220202110 03 01
	37 - GIA	Second	Voted	No Objection	220202110 03 01
	38 - GIA	Second	Voted	No Objection	220202110 03 01
	44 - GIA	Second	Voted	No Objection	220202110 03 01
	45 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004506	34 - GIA	Second	Voted	No Objection	220205103 04 00
	35 - GIA	Second	Voted	No Objection	220205103 04 00
	36 - GIA	Second	Voted	No Objection	220205103 04 00
	39 - GIA	Second	Voted	No Objection	220205103 04 00
	41 - GIA	Second	Voted	No Objection	220205103 04 00
	47 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004506	40 - GIA	Second	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available

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TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00
	7 - EST	Second	Voted	No Objection	220400102 04 00
	8 - EST	Second	Voted	No Objection	220400102 04 00
	9 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

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TREASURY NAME	BALLIA (31)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004504	1 - EST	First	Voted	No Objection	220500105 08 00

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TREASURY NAME	BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004506	49 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004504	15 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004504	14 - EST	Second	Voted	No Objection	220202101 03 00
	16 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004504	13 - EST	Second	Voted	No Objection	220202109 03 00

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TREASURY NAME	BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004504	13 - EST				
	17 - EST	Second	Voted	No Objection	220202109 03 00
	18 - EST	Second	Voted	No Objection	220202109 03 00
	19 - EST	Second	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00
	22 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00
	24 - EST	Second	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00
	26 - EST	Second	Voted	No Objection	220202109 03 00

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TREASURY NAME	BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
79004504	26 - EST						
	27 - EST	Second	Voted	No Objection	220202109	03	00
	28 - EST	Second	Voted	No Objection	220202109	03	00
	29 - EST	Second	Voted	No Objection	220202109	03	00
	30 - EST	Second	Voted	No Objection	220202109	03	00
	31 - EST	Second	Voted	No Objection	220202109	03	00
	32 - EST	Second	Voted	No Objection	220202109	03	00
	33 - EST	Second	Voted	No Objection	220202109	03	00
	34 - EST	Second	Voted	No Objection	220202109	03	00
	35 - EST	Second	Voted	No Objection	220202109	03	00
	36 - EST	Second	Voted	No Objection	220202109	03	00

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004504	36 - EST				
	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004506	28 - GIA	Second	Voted	No Objection	220202110 03 01
	29 - GIA	Second	Voted	No Objection	220202110 03 01
	30 - GIA	Second	Voted	No Objection	220202110 03 01
	31 - GIA	Second	Voted	No Objection	220202110 03 01
	32 - GIA	Second	Voted	No Objection	220202110 03 01
	33 - GIA	Second	Voted	No Objection	220202110 03 01
	34 - GIA	Second	Voted	No Objection	220202110 03 01
	35 - GIA	Second	Voted	No Objection	220202110 03 01

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004506	35 - GIA				
	36 - GIA	Second	Voted	No Objection	220202110 03 01
	37 - GIA	Second	Voted	No Objection	220202110 03 01
	38 - GIA	Second	Voted	No Objection	220202110 03 01
	39 - GIA	Second	Voted	No Objection	220202110 03 01
	41 - GIA	Second	Voted	No Objection	220202110 03 01
	42 - GIA	Second	Voted	No Objection	220202110 03 01
	44 - GIA	Second	Voted	No Objection	220202110 03 01
	45 - GIA	Second	Voted	No Objection	220202110 03 01
	46 - GIA	Second	Voted	No Objection	220202110 03 01
	50 - GIA	Second	Voted	No Objection	220202110 03 01
	51 - GIA	Second	Voted	No Objection	220202110 03 01
	52 - GIA	Second	Voted	No Objection	220202110 03 01
	53 - GIA	Second	Voted	No Objection	220202110 03 01
	54 - GIA	Second	Voted	No Objection	220202110 03 01
	55 - GIA	Second	Voted	No Objection	220202110 03 01
	56 - GIA	Second	Voted	No Objection	220202110 03 01
	57 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development

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TREASURY NAME	BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004506	43 - GIA	Second	Voted	No Objection	220205103 04 00
	47 - GIA	Second	Voted	No Objection	220205103 04 00
	48 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004476	1 - EST	First	Voted	No Objection	220400102 04 00

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TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004504	13 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004504	11 - EST	Second	Voted	No Objection	220202101 03 00
	12 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004504	14 - EST	Second	Voted	No Objection	220202109 03 00
	15 - EST	Second	Voted	No Objection	220202109 03 00
	16 - EST	Second	Voted	No Objection	220202109 03 00
	17 - EST	Second	Voted	No Objection	220202109 03 00

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TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004504	17 - EST	Second	Voted	No Objection	220202109 03 00
	18 - EST	Second	Voted	No Objection	220202109 03 00
	19 - EST	Second	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00
	22 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00
	24 - EST	Second	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00
	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00

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TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004504	27 - EST	Second	Voted	No Objection	220202109 03 00
	28 - EST	Second	Voted	No Objection	220202109 03 00
	29 - EST	Second	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00

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TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004504	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00
	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004504	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	57 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004504	57 - EST	Second	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	65 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00
	67 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004504	67 - EST	Second	Voted	No Objection	220202109 03 00
	68 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004504	77 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	85 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004506	18 - GIA	Second	Voted	No Objection	220202110 03 01
	19 - GIA	Second	Voted	No Objection	220202110 03 01
	20 - GIA	Second	Voted	No Objection	220202110 03 01
	3 - GIA	First	Voted	No Objection	220202110 03 01
	31 - GIA	Second	Voted	No Objection	220202110 03 01
	32 - GIA	Second	Voted	No Objection	220202110 03 01
	33 - GIA	Second	Voted	No Objection	220202110 03 01
	34 - GIA	Second	Voted	No Objection	220202110 03 01
	35 - GIA	Second	Voted	No Objection	220202110 03 01
	36 - GIA	Second	Voted	No Objection	220202110 03 01
	4 - GIA	First	Voted	No Objection	220202110 03 01
	5 - GIA	First	Voted	No Objection	220202110 03 01
	6 - GIA	First	Voted	No Objection	220202110 03 01
	7 - GIA	First	Voted	No Objection	220202110 03 01
	8 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004506	16 - GIA	Second	Voted	No Objection	220205103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004506	16 - GIA				
	17 - GIA	Second	Voted	No Objection	220205103 04 00
	27 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004506	21 - GIA	Second	Voted	No Objection	220205103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004504	7 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004504	34 - EST	Second	Voted	No Objection	220202101 03 00
	35 - EST	Second	Voted	No Objection	220202101 03 00
	8 - EST	First	Voted	No Objection	220202101 03 00
	9 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004504	16 - EST	Second	Voted	No Objection	220202109 03 00
	17 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
54004504	17 - EST	Second	Voted	No Objection	220202109	03	00
	18 - EST	Second	Voted	No Objection	220202109	03	00
	19 - EST	Second	Voted	No Objection	220202109	03	00
	20 - EST	Second	Voted	No Objection	220202109	03	00
	21 - EST	Second	Voted	No Objection	220202109	03	00
	22 - EST	Second	Voted	No Objection	220202109	03	00
	23 - EST	Second	Voted	No Objection	220202109	03	00
	24 - EST	Second	Voted	No Objection	220202109	03	00
	25 - EST	Second	Voted	No Objection	220202109	03	00
	28 - EST	Second	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004504	28 - EST				
	29 - EST	Second	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004506	15 - GIA	Second	Voted	No Objection	220202110 03 01
	16 - GIA	Second	Voted	No Objection	220202110 03 01
	17 - GIA	Second	Voted	No Objection	220202110 03 01
	23 - GIA	Second	Voted	No Objection	220202110 03 01
	24 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	First	Voted	No Objection	220202110 03 01
	8 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004506	18 - GIA	Second	Voted	No Objection	220205103 04 00
	21 - GIA	Second	Voted	No Objection	220205103 04 00
	22 - GIA	Second	Voted	No Objection	220205103 04 00
	5 - GIA	First	Voted	No Objection	220205103 04 00
	6 - GIA	First	Voted	No Objection	220205103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004506	666 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004506	666 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004506	11 - GIA	Second	Voted	No Objection	220201102 03 00
	14 - GIA	Second	Voted	No Objection	220201102 03 00
	27 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004506	12 - GIA	Second	Voted	No Objection	220201102 04 00
	21 - GIA	Second	Voted	No Objection	220201102 04 00
	29 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	29 - EST	First	Voted	No Objection	220202001 04 00
	30 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	27 - EST	First	Voted	No Objection	220202101 03 00
	28 - EST	First	Voted	No Objection	220202101 03 00
	43 - EST	First	Voted	No Objection	220202101 03 00
	44 - EST	First	Voted	No Objection	220202101 03 00
	56 - EST	First	Voted	No Objection	220202101 03 00
	57 - EST	First	Voted	No Objection	220202101 03 00
	96 - EST	First	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	96 - EST	First	Voted	No Objection	220202101 03 00
	97 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004501	146 - EST	Second	Voted	No Objection	220202108 04 00
	147 - EST	Second	Voted	No Objection	220202108 04 00
	60 - EST	First	Voted	No Objection	220202108 04 00
	61 - EST	First	Voted	No Objection	220202108 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	10 - EST	First	Voted	No Objection	220202109 03 00
	100 - EST	First	Voted	No Objection	220202109 03 00
	101 - EST	First	Voted	No Objection	220202109 03 00
	102 - EST	First	Voted	No Objection	220202109 03 00
	103 - EST	First	Voted	No Objection	220202109 03 00
	104 - EST	First	Voted	No Objection	220202109 03 00
	105 - EST	First	Voted	No Objection	220202109 03 00
	106 - EST	First	Voted	No Objection	220202109 03 00
	107 - EST	First	Voted	No Objection	220202109 03 00
	108 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	108 - EST				
	109 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	110 - EST	First	Voted	No Objection	220202109 03 00
	111 - EST	First	Voted	No Objection	220202109 03 00
	112 - EST	First	Voted	No Objection	220202109 03 00
	113 - EST	First	Voted	No Objection	220202109 03 00
	115 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	123 - EST	Second	Voted	No Objection	220202109 03 00
	124 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	124 - EST	Second	Voted	No Objection	220202109 03 00
	125 - EST	Second	Voted	No Objection	220202109 03 00
	126 - EST	Second	Voted	No Objection	220202109 03 00
	127 - EST	Second	Voted	No Objection	220202109 03 00
	128 - EST	Second	Voted	No Objection	220202109 03 00
	129 - EST	Second	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	130 - EST	Second	Voted	No Objection	220202109 03 00
	131 - EST	Second	Voted	No Objection	220202109 03 00
	132 - EST	Second	Voted	No Objection	220202109 03 00
	133 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	133 - EST	Second	Voted	No Objection	220202109 03 00
	134 - EST	Second	Voted	No Objection	220202109 03 00
	135 - EST	Second	Voted	No Objection	220202109 03 00
	136 - EST	Second	Voted	No Objection	220202109 03 00
	137 - EST	Second	Voted	No Objection	220202109 03 00
	138 - EST	Second	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	140 - EST	Second	Voted	No Objection	220202109 03 00
	141 - EST	Second	Voted	No Objection	220202109 03 00
	142 - EST	Second	Voted	No Objection	220202109 03 00
	143 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004504	143 - EST	Second	Voted	No Objection	220202109	03 00
	144 - EST	Second	Voted	No Objection	220202109	03 00
	15 - EST	First	Voted	No Objection	220202109	03 00
	16 - EST	First	Voted	No Objection	220202109	03 00
	17 - EST	First	Voted	No Objection	220202109	03 00
	18 - EST	First	Voted	No Objection	220202109	03 00
	19 - EST	First	Voted	No Objection	220202109	03 00
	20 - EST	First	Voted	No Objection	220202109	03 00
	21 - EST	First	Voted	No Objection	220202109	03 00
	22 - EST	First	Voted	No Objection	220202109	03 00
	23 - EST	First	Voted	No Objection	220202109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	54 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	First	Voted	No Objection	220202109 03 00
	62 - EST	First	Voted	No Objection	220202109 03 00
	63 - EST	First	Voted	No Objection	220202109 03 00
	64 - EST	First	Voted	No Objection	220202109 03 00
	65 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	65 - EST	First	Voted	No Objection	220202109 03 00
	67 - EST	First	Voted	No Objection	220202109 03 00
	68 - EST	First	Voted	No Objection	220202109 03 00
	69 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	First	Voted	No Objection	220202109 03 00
	71 - EST	First	Voted	No Objection	220202109 03 00
	72 - EST	First	Voted	No Objection	220202109 03 00
	73 - EST	First	Voted	No Objection	220202109 03 00
	74 - EST	First	Voted	No Objection	220202109 03 00
	75 - EST	First	Voted	No Objection	220202109 03 00
	76 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	76 - EST	First	Voted	No Objection	220202109 03 00
	77 - EST	First	Voted	No Objection	220202109 03 00
	78 - EST	First	Voted	No Objection	220202109 03 00
	79 - EST	First	Voted	No Objection	220202109 03 00
	80 - EST	First	Voted	No Objection	220202109 03 00
	81 - EST	First	Voted	No Objection	220202109 03 00
	82 - EST	First	Voted	No Objection	220202109 03 00
	83 - EST	First	Voted	No Objection	220202109 03 00
	84 - EST	First	Voted	No Objection	220202109 03 00
	85 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	86 - EST	First	Voted	No Objection	220202109 03 00
	87 - EST	First	Voted	No Objection	220202109 03 00
	88 - EST	First	Voted	No Objection	220202109 03 00
	89 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00
	90 - EST	First	Voted	No Objection	220202109 03 00
	91 - EST	First	Voted	No Objection	220202109 03 00
	92 - EST	First	Voted	No Objection	220202109 03 00
	93 - EST	First	Voted	No Objection	220202109 03 00
	94 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	95 - EST	First	Voted	No Objection	220202109 03 00
	98 - EST	First	Voted	No Objection	220202109 03 00
	99 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004506	13 - GIA	Second	Voted	No Objection	220202110 03 01
	15 - GIA	Second	Voted	No Objection	220202110 03 01
	20 - GIA	Second	Voted	No Objection	220202110 03 01
	23 - GIA	Second	Voted	No Objection	220202110 03 01
	24 - GIA	Second	Voted	No Objection	220202110 03 01
	26 - GIA	Second	Voted	No Objection	220202110 03 01
	28 - GIA	Second	Voted	No Objection	220202110 03 01
	30 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004506	22 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004477	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	5 - EST	First	Voted	No Objection	220400102 04 00
	6 - EST	First	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BAREILLY (11)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004504	1 - EST	First	Voted	No Objection	220500105 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004504	35 - EST	First	Voted	No Objection	220202001 04 00
	37 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004504	32 - EST	First	Voted	No Objection	220202101 03 00
	33 - EST	First	Voted	No Objection	220202101 03 00
	34 - EST	First	Voted	No Objection	220202101 03 00
	36 - EST	First	Voted	No Objection	220202101 03 00
	38 - EST	First	Voted	No Objection	220202101 03 00
	39 - EST	First	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004504	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004504	29 - EST				
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	4 - EST	First	Voted	No Objection	220202109 03 00
	5 - EST	First	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	57 - EST	Second	Voted	No Objection	220202109 03 00
	6 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004504	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	65 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00
	67 - EST	Second	Voted	No Objection	220202109 03 00
	68 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
33004504	71 - EST	Second	Voted	No Objection	220202109	03	00
	72 - EST	Second	Voted	No Objection	220202109	03	00
	73 - EST	Second	Voted	No Objection	220202109	03	00
	74 - EST	Second	Voted	No Objection	220202109	03	00
	75 - EST	Second	Voted	No Objection	220202109	03	00
	76 - EST	Second	Voted	No Objection	220202109	03	00
	77 - EST	Second	Voted	No Objection	220202109	03	00
	78 - EST	Second	Voted	No Objection	220202109	03	00
	79 - EST	Second	Voted	No Objection	220202109	03	00
	8 - EST	First	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004504	8 - EST				
	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004506	20 - GIA	First	Voted	No Objection	220202110 03 01
	25 - GIA	Second	Voted	No Objection	220202110 03 01
	26 - GIA	Second	Voted	No Objection	220202110 03 01
	28 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004506	28 - GIA				

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004506	19 - GIA	First	Voted	No Objection	220205103 04 00
	30 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004506	18 - GIA	First	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004476	1 - EST	First	Voted	No Objection	220400102 04 00
	1 - MIS	Second	Voted	No Objection	220400102 04 00
	2 - CON	Second	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - MIS	Second	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004476	5 - EST	Second	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004504	1 - EST	First	Voted	No Objection	220500105 08 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004506	17 - GIA	Second	Voted	No Objection	220201102 03 00
	18 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004506	19 - GIA	Second	Voted	No Objection	220201102 04 00
	20 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	2 - EST	First	Voted	No Objection	220202001 04 00
	90 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	1 - EST	First	Voted	No Objection	220202101 03 00
	3 - EST	First	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	3 - EST	First	Voted	No Objection	220202101 03 00
	88 - EST	Second	Voted	No Objection	220202101 03 00
	89 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004504	38 - EST	First	Voted	No Objection	220202109	03 00
	39 - EST	First	Voted	No Objection	220202109	03 00
	4 - EST	First	Voted	No Objection	220202109	03 00
	40 - EST	First	Voted	No Objection	220202109	03 00
	41 - EST	First	Voted	No Objection	220202109	03 00
	42 - EST	First	Voted	No Objection	220202109	03 00
	45 - EST	First	Voted	No Objection	220202109	03 00
	46 - EST	First	Voted	No Objection	220202109	03 00
	47 - EST	First	Voted	No Objection	220202109	03 00
	48 - EST	First	Voted	No Objection	220202109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	49 - EST	First	Voted	No Objection	220202109 03 00
	5 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	54 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	First	Voted	No Objection	220202109 03 00
	56 - EST	First	Voted	No Objection	220202109 03 00
	57 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	58 - EST	First	Voted	No Objection	220202109 03 00
	59 - EST	First	Voted	No Objection	220202109 03 00
	6 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	First	Voted	No Objection	220202109 03 00
	61 - EST	First	Voted	No Objection	220202109 03 00
	62 - EST	First	Voted	No Objection	220202109 03 00
	63 - EST	First	Voted	No Objection	220202109 03 00
	64 - EST	First	Voted	No Objection	220202109 03 00
	65 - EST	First	Voted	No Objection	220202109 03 00
	66 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	67 - EST	First	Voted	No Objection	220202109 03 00
	68 - EST	First	Voted	No Objection	220202109 03 00
	69 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	First	Voted	No Objection	220202109 03 00
	71 - EST	First	Voted	No Objection	220202109 03 00
	72 - EST	First	Voted	No Objection	220202109 03 00
	73 - EST	First	Voted	No Objection	220202109 03 00
	74 - EST	First	Voted	No Objection	220202109 03 00
	75 - EST	First	Voted	No Objection	220202109 03 00
	76 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	77 - EST	First	Voted	No Objection	220202109 03 00
	78 - EST	First	Voted	No Objection	220202109 03 00
	79 - EST	First	Voted	No Objection	220202109 03 00
	80 - EST	First	Voted	No Objection	220202109 03 00
	81 - EST	First	Voted	No Objection	220202109 03 00
	82 - EST	First	Voted	No Objection	220202109 03 00
	83 - EST	First	Voted	No Objection	220202109 03 00
	84 - EST	First	Voted	No Objection	220202109 03 00
	85 - EST	First	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004504	91 - EST				
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004506	11 - GIA	Second	Voted	No Objection	220202110 03 01
	12 - GIA	Second	Voted	No Objection	220202110 03 01
	32 - GIA	Second	Voted	No Objection	220202110 03 01
	33 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004506	16 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004476	1 - EST	First	Voted	No Objection	220400102	04 00
	10 - EST	Second	Voted	No Objection	220400102	04 00
	11 - EST	Second	Voted	No Objection	220400102	04 00
	2 - EST	First	Voted	No Objection	220400102	04 00
	3 - EST	First	Voted	No Objection	220400102	04 00
	4 - EST	First	Voted	No Objection	220400102	04 00
	8 - EST	Second	Voted	No Objection	220400102	04 00
	9 - EST	Second	Voted	No Objection	220400102	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004506	26 - GIA	Second	Voted	No Objection	220201102 03 00
	27 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004506	28 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004504	6 - EST	First	Voted	No Objection	220202001 04 00
	9 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004504	10 - EST	First	Voted	No Objection	220202101 03 00
	7 - EST	First	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004504	7 - EST				
	8 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004504	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004504	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004504	30 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004506	23 - GIA	Second	Voted	No Objection	220202110 03 01
	24 - GIA	Second	Voted	No Objection	220202110 03 01
	31 - GIA	Second	Voted	No Objection	220202110 03 01
	32 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004506	35 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	3 - MIS	Second	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen
TREASURY NAME	BULANDSHAHAR (05)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004506	110 - GIA	Second	Voted	No Objection	220201102 04 00
	42 - GIA	Second	Voted	No Objection	220201102 04 00
	57 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	11 - EST	First	Voted	No Objection	220202001 04 00
	12 - EST	First	Voted	No Objection	220202001 04 00
	72 - EST	Second	Voted	No Objection	220202001 04 00
	73 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	14 - EST	First	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	14 - EST				
	15 - EST	First	Voted	No Objection	220202101 03 00
	85 - EST	Second	Voted	No Objection	220202101 03 00
	86 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	10 - EST	First	Voted	No Objection	220202109 03 00
	100 - EST	Second	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	17 - EST				
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	27 - EST				
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	36 - EST				
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	54 - EST				
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	57 - EST	Second	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	66 - EST				
	67 - EST	Second	Voted	No Objection	220202109 03 00
	68 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	77 - EST				
	78 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	88 - EST				
	89 - EST	Second	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00
	90 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00
	94 - EST	Second	Voted	No Objection	220202109 03 00
	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	97 - EST				
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004506	100 - GIA	Second	Voted	No Objection	220202110 03 01
	101 - GIA	Second	Voted	No Objection	220202110 03 01
	103 - GIA	Second	Voted	No Objection	220202110 03 01
	106 - GIA	Second	Voted	No Objection	220202110 03 01
	107 - GIA	Second	Voted	No Objection	220202110 03 01
	108 - GIA	Second	Voted	No Objection	220202110 03 01
	109 - GIA	Second	Voted	No Objection	220202110 03 01
	111 - GIA	Second	Voted	No Objection	220202110 03 01
	112 - GIA	Second	Voted	No Objection	220202110 03 01
	113 - GIA	Second	Voted	No Objection	220202110 03 01
	114 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004506	115 - GIA	Second	Voted	No Objection	220202110 03 01
	116 - GIA	Second	Voted	No Objection	220202110 03 01
	117 - GIA	Second	Voted	No Objection	220202110 03 01
	118 - GIA	Second	Voted	No Objection	220202110 03 01
	119 - GIA	Second	Voted	No Objection	220202110 03 01
	120 - GIA	Second	Voted	No Objection	220202110 03 01
	121 - GIA	Second	Voted	No Objection	220202110 03 01
	122 - GIA	Second	Voted	No Objection	220202110 03 01
	123 - GIA	Second	Voted	No Objection	220202110 03 01
	124 - GIA	Second	Voted	No Objection	220202110 03 01
	125 - GIA	Second	Voted	No Objection	220202110 03 01
	126 - GIA	Second	Voted	No Objection	220202110 03 01
	127 - GIA	Second	Voted	No Objection	220202110 03 01
	128 - GIA	Second	Voted	No Objection	220202110 03 01
	129 - GIA	Second	Voted	No Objection	220202110 03 01
	130 - GIA	Second	Voted	No Objection	220202110 03 01
	131 - GIA	Second	Voted	No Objection	220202110 03 01
	132 - GIA	Second	Voted	No Objection	220202110 03 01
	133 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004506	133 - GIA				
	134 - GIA	Second	Voted	No Objection	220202110 03 01
	135 - GIA	Second	Voted	No Objection	220202110 03 01
	136 - GIA	Second	Voted	No Objection	220202110 03 01
	137 - GIA	Second	Voted	No Objection	220202110 03 01
	15 - GIA	Second	Voted	No Objection	220202110 03 01
	16 - GIA	Second	Voted	No Objection	220202110 03 01
	17 - GIA	Second	Voted	No Objection	220202110 03 01
	18 - GIA	Second	Voted	No Objection	220202110 03 01
	19 - GIA	Second	Voted	No Objection	220202110 03 01
	20 - GIA	Second	Voted	No Objection	220202110 03 01
	21 - GIA	Second	Voted	No Objection	220202110 03 01
	22 - GIA	Second	Voted	No Objection	220202110 03 01
	23 - GIA	Second	Voted	No Objection	220202110 03 01
	24 - GIA	Second	Voted	No Objection	220202110 03 01
	25 - GIA	Second	Voted	No Objection	220202110 03 01
	26 - GIA	Second	Voted	No Objection	220202110 03 01
	27 - GIA	Second	Voted	No Objection	220202110 03 01
	28 - GIA	Second	Voted	No Objection	220202110 03 01
	29 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004506	29 - GIA				
	31 - GIA	Second	Voted	No Objection	220202110 03 01
	32 - GIA	Second	Voted	No Objection	220202110 03 01
	33 - GIA	Second	Voted	No Objection	220202110 03 01
	34 - GIA	Second	Voted	No Objection	220202110 03 01
	35 - GIA	Second	Voted	No Objection	220202110 03 01
	36 - GIA	Second	Voted	No Objection	220202110 03 01
	37 - GIA	Second	Voted	No Objection	220202110 03 01
	38 - GIA	Second	Voted	No Objection	220202110 03 01
	39 - GIA	Second	Voted	No Objection	220202110 03 01
	40 - GIA	Second	Voted	No Objection	220202110 03 01
	41 - GIA	Second	Voted	No Objection	220202110 03 01
	43 - GIA	Second	Voted	No Objection	220202110 03 01
	44 - GIA	Second	Voted	No Objection	220202110 03 01
	45 - GIA	Second	Voted	No Objection	220202110 03 01
	46 - GIA	Second	Voted	No Objection	220202110 03 01
	47 - GIA	Second	Voted	No Objection	220202110 03 01
	48 - GIA	Second	Voted	No Objection	220202110 03 01
	50 - GIA	Second	Voted	No Objection	220202110 03 01
	51 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004506	51 - GIA				
	52 - GIA	Second	Voted	No Objection	220202110 03 01
	53 - GIA	Second	Voted	No Objection	220202110 03 01
	54 - GIA	Second	Voted	No Objection	220202110 03 01
	55 - GIA	Second	Voted	No Objection	220202110 03 01
	56 - GIA	Second	Voted	No Objection	220202110 03 01
	58 - GIA	Second	Voted	No Objection	220202110 03 01
	59 - GIA	Second	Voted	No Objection	220202110 03 01
	60 - GIA	Second	Voted	No Objection	220202110 03 01
	61 - GIA	Second	Voted	No Objection	220202110 03 01
	62 - GIA	Second	Voted	No Objection	220202110 03 01
	63 - GIA	Second	Voted	No Objection	220202110 03 01
	64 - GIA	Second	Voted	No Objection	220202110 03 01
	65 - GIA	Second	Voted	No Objection	220202110 03 01
	66 - GIA	Second	Voted	No Objection	220202110 03 01
	67 - GIA	Second	Voted	No Objection	220202110 03 01
	68 - GIA	Second	Voted	No Objection	220202110 03 01
	69 - GIA	Second	Voted	No Objection	220202110 03 01
	70 - GIA	Second	Voted	No Objection	220202110 03 01
	71 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004506	71 - GIA				
	72 - GIA	Second	Voted	No Objection	220202110 03 01
	73 - GIA	Second	Voted	No Objection	220202110 03 01
	74 - GIA	Second	Voted	No Objection	220202110 03 01
	75 - GIA	Second	Voted	No Objection	220202110 03 01
	76 - GIA	Second	Voted	No Objection	220202110 03 01
	77 - GIA	Second	Voted	No Objection	220202110 03 01
	78 - GIA	Second	Voted	No Objection	220202110 03 01
	79 - GIA	Second	Voted	No Objection	220202110 03 01
	80 - GIA	Second	Voted	No Objection	220202110 03 01
	81 - GIA	Second	Voted	No Objection	220202110 03 01
	82 - GIA	Second	Voted	No Objection	220202110 03 01
	83 - GIA	Second	Voted	No Objection	220202110 03 01
	84 - GIA	Second	Voted	No Objection	220202110 03 01
	85 - GIA	Second	Voted	No Objection	220202110 03 01
	86 - GIA	Second	Voted	No Objection	220202110 03 01
	87 - GIA	Second	Voted	No Objection	220202110 03 01
	90 - GIA	Second	Voted	No Objection	220202110 03 01
	91 - GIA	Second	Voted	No Objection	220202110 03 01
	92 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004506	92 - GIA				
	93 - GIA	Second	Voted	No Objection	220202110 03 01
	94 - GIA	Second	Voted	No Objection	220202110 03 01
	98 - GIA	Second	Voted	No Objection	220202110 03 01
	99 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004504	52 - EST	Second	Voted	No Objection	220205103 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004506	102 - GIA	Second	Voted	No Objection	220205103 04 00
	104 - GIA	Second	Voted	No Objection	220205103 04 00
	105 - GIA	Second	Voted	No Objection	220205103 04 00
	30 - GIA	Second	Voted	No Objection	220205103 04 00
	49 - GIA	Second	Voted	No Objection	220205103 04 00
	88 - GIA	Second	Voted	No Objection	220205103 04 00
	89 - GIA	Second	Voted	No Objection	220205103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004506	96 - GIA	Second	Voted	No Objection	220205103 04 00
	97 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	Second	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004504	7 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004504	8 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004504	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004506	1 - GIA	First	Voted	No Objection	220202110 03 01
	12 - GIA	Second	Voted	No Objection	220202110 03 01
	14 - GIA	Second	Voted	No Objection	220202110 03 01
	17 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004506	18 - GIA	Second	Voted	No Objection	220205103 04 00
	2 - GIA	First	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004506	6 - GIA	First	Voted	No Objection	220205103	05 00

Tot

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004504	11 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004504	14 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004504	10 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87004504	16 - EST	First	Voted	No Objection	220202109	03 00
	17 - EST	First	Voted	No Objection	220202109	03 00
	19 - EST	First	Voted	No Objection	220202109	03 00
	20 - EST	First	Voted	No Objection	220202109	03 00
	21 - EST	First	Voted	No Objection	220202109	03 00
	22 - EST	First	Voted	No Objection	220202109	03 00
	23 - EST	First	Voted	No Objection	220202109	03 00
	24 - EST	First	Voted	No Objection	220202109	03 00
	25 - EST	First	Voted	No Objection	220202109	03 00
	26 - EST	First	Voted	No Objection	220202109	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004504	26 - EST				
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004506	1 - GIA	First	Voted	No Objection	220202110 03 01
	2 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004506	11 - GIA	First	Voted	No Objection	220205103 04 00
	8 - GIA	First	Voted	No Objection	220205103 04 00
	9 - GIA	First	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

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TREASURY NAME	CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004506	10 - GIA	First	Voted	No Objection	220205103 05 00

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004506	16 - GIA	Second	Voted	No Objection	220201102 03 00
	20 - GIA	Second	Voted	No Objection	220201102 03 00
	32 - GIA	Second	Voted	No Objection	220201102 03 00
	33 - GIA	Second	Voted	No Objection	220201102 03 00
	38 - GIA	Second	Voted	No Objection	220201102 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004504	76 - EST	Second	Voted	No Objection	220202001 04 00
	77 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004504	8 - EST	First	Voted	No Objection	220202101 03 00
	9 - EST	First	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004504	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	3 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004504	3 - EST				
	4 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004504	49 - EST	First	Voted	No Objection	220202109 03 00
	5 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	65 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004504	66 - EST	Second	Voted	No Objection	220202109 03 00
	67 - EST	Second	Voted	No Objection	220202109 03 00
	68 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004504	78 - EST				
	79 - EST	Second	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	85 - EST	Second	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004506	12 - GIA	Second	Voted	No Objection	220202110 03 01
	13 - GIA	Second	Voted	No Objection	220202110 03 01
	14 - GIA	Second	Voted	No Objection	220202110 03 01
	15 - GIA	Second	Voted	No Objection	220202110 03 01
	27 - GIA	Second	Voted	No Objection	220202110 03 01
	28 - GIA	Second	Voted	No Objection	220202110 03 01
	30 - GIA	Second	Voted	No Objection	220202110 03 01
	31 - GIA	Second	Voted	No Objection	220202110 03 01
	34 - GIA	Second	Voted	No Objection	220202110 03 01
	36 - GIA	Second	Voted	No Objection	220202110 03 01
	37 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004506	17 - GIA	Second	Voted	No Objection	220205103 04 00
	18 - GIA	Second	Voted	No Objection	220205103 04 00
	29 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004506	19 - GIA	Second	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004476	1 - EST	First	Voted	No Objection	220400102 04 00
	1 - MIS	Second	Voted	No Objection	220400102 04 00
	10 - EST	Second	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	4 - MIS	Second	Voted	No Objection	220400102 04 00
	7 - EST	Second	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004476	7 - EST	Second	Voted	No Objection	220400102 04 00
	8 - EST	Second	Voted	No Objection	220400102 04 00
	9 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004504	1 - EST	Second	Voted	No Objection	220500105 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004506	8 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004504	18 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004504	19 - EST	Second	Voted	No Objection	220202101 03 00
	57 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004504	11 - EST	Second	Voted	No Objection	220202109 03 00
	12 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004504	12 - EST				
	13 - EST	Second	Voted	No Objection	220202109 03 00
	14 - EST	Second	Voted	No Objection	220202109 03 00
	15 - EST	Second	Voted	No Objection	220202109 03 00
	16 - EST	Second	Voted	No Objection	220202109 03 00
	17 - EST	Second	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00
	22 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00
	24 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004504	24 - EST				
	25 - EST	Second	Voted	No Objection	220202109 03 00
	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	28 - EST	Second	Voted	No Objection	220202109 03 00
	29 - EST	Second	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004504	34 - EST				
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004504	44 - EST				
	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004504	54 - EST				
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004506	6 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004506	5 - GIA	Second	Voted	No Objection	220205103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004506	7 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004506	8 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004504	44 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004504	45 - EST	First	Voted	No Objection	220202101 03 00
	46 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004504	21 - EST				
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004504	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004504	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004504	14 - EST	First	Voted	No Objection	220202109 26 00
	15 - EST	First	Voted	No Objection	220202109 26 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004506	15 - GIA	Second	Voted	No Objection	220202110 03 01
	16 - GIA	Second	Voted	No Objection	220202110 03 01
	5 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004506	14 - GIA	Second	Voted	No Objection	220205103 04 00
	6 - GIA	First	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004476	1 - EST	First	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004476	1 - EST	First	Voted	No Objection	220400102	04 00
	2 - EST	First	Voted	No Objection	220400102	04 00
	4 - EST	Second	Voted	No Objection	220400102	04 00
	5 - EST	Second	Voted	No Objection	220400102	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004506	19 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004506	18 - GIA	Second	Voted	No Objection	220201102 04 00
	20 - GIA	Second	Voted	No Objection	220201102 04 00
	21 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	17 - EST	First	Voted	No Objection	220202001 04 00
	18 - EST	First	Voted	No Objection	220202001 04 00
	45 - EST	First	Voted	No Objection	220202001 04 00
	79 - EST	Second	Voted	No Objection	220202001 04 00
	81 - EST	Second	Voted	No Objection	220202001 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	82 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	15 - EST	First	Voted	No Objection	220202101 03 00
	16 - EST	First	Voted	No Objection	220202101 03 00
	31 - EST	First	Voted	No Objection	220202101 03 00
	32 - EST	First	Voted	No Objection	220202101 03 00
	43 - EST	First	Voted	No Objection	220202101 03 00
	44 - EST	First	Voted	No Objection	220202101 03 00
	54 - EST	First	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	54 - EST	First	Voted	No Objection	220202101 03 00
	55 - EST	First	Voted	No Objection	220202101 03 00
	80 - EST	Second	Voted	No Objection	220202101 03 00
	83 - EST	Second	Voted	No Objection	220202101 03 00
	84 - EST	Second	Voted	No Objection	220202101 03 00
	85 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	29 - EST				
	30 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	5 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	59 - EST	First	Voted	No Objection	220202109 03 00
	6 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	60 - EST				
	61 - EST	First	Voted	No Objection	220202109 03 00
	62 - EST	First	Voted	No Objection	220202109 03 00
	63 - EST	First	Voted	No Objection	220202109 03 00
	64 - EST	First	Voted	No Objection	220202109 03 00
	65 - EST	First	Voted	No Objection	220202109 03 00
	66 - EST	First	Voted	No Objection	220202109 03 00
	67 - EST	Second	Voted	No Objection	220202109 03 00
	68 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	7 - EST				
	70 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004506	15 - GIA	Second	Voted	No Objection	220202110 03 01
	16 - GIA	Second	Voted	No Objection	220202110 03 01
	17 - GIA	Second	Voted	No Objection	220202110 03 01
	27 - GIA	Second	Voted	No Objection	220202110 03 01
	29 - GIA	Second	Voted	No Objection	220202110 03 01
	34 - GIA	Second	Voted	No Objection	220202110 03 01
	35 - GIA	Second	Voted	No Objection	220202110 03 01
	40 - GIA	Second	Voted	No Objection	220202110 03 01
	41 - GIA	Second	Voted	No Objection	220202110 03 01
	42 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004506	22 - GIA	Second	Voted	No Objection	220205103 04 00

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004506	24 - GIA	Second	Voted	No Objection	220205103 04 00
	25 - GIA	Second	Voted	No Objection	220205103 04 00
	30 - GIA	Second	Voted	No Objection	220205103 04 00
	39 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004506	23 - GIA	Second	Voted	No Objection	220205103 05 00
	36 - GIA	Second	Voted	No Objection	220205103 05 00
	37 - GIA	Second	Voted	No Objection	220205103 05 00
	38 - GIA	Second	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004476	1 - EST	First	Voted	No Objection	220400102 04 00
	10 - EST	Second	Voted	No Objection	220400102 04 00
	11 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004476	12 - EST	Second	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	9 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004504	7 - EST	First	Voted	No Objection	220400104 05 00
	8 - EST	First	Voted	No Objection	220400104 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004506	11 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004506	12 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004504	26 - EST	First	Voted	No Objection	220202001 04 00
	28 - EST	First	Voted	No Objection	220202001 04 00
	35 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004504	25 - EST	First	Voted	No Objection	220202101 03 00
	34 - EST	Second	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004504	34 - EST	Second	Voted	No Objection	220202101 03 00
	36 - EST	Second	Voted	No Objection	220202101 03 00
	44 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004504	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
18004504	27 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00
	31 - EST	First	Voted	No Objection	220202109	03	00
	37 - EST	Second	Voted	No Objection	220202109	03	00
	38 - EST	Second	Voted	No Objection	220202109	03	00
	39 - EST	Second	Voted	No Objection	220202109	03	00
	40 - EST	Second	Voted	No Objection	220202109	03	00
	41 - EST	Second	Voted	No Objection	220202109	03	00
	42 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004504	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004504	52 - EST				
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004506	13 - GIA	Second	Voted	No Objection	220202110 03 01
	18 - GIA	Second	Voted	No Objection	220202110 03 01
	20 - GIA	Second	Voted	No Objection	220202110 03 01
	21 - GIA	Second	Voted	No Objection	220202110 03 01
	23 - GIA	Second	Voted	No Objection	220202110 03 01
	24 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	First	Voted	No Objection	220202110 03 01
	8 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004506	10 - GIA	Second	Voted	No Objection	220205103 04 00
	22 - GIA	Second	Voted	No Objection	220205103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004506	22 - GIA				

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004506	19 - GIA	Second	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004476	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	5 - EST	First	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00
	7 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004476	7 - EST				
	8 - EST	Second	Voted	No Objection	220400102 04 00
	9 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004504	1 - EST	First	Voted	No Objection	220500105 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004506	11 - GIA	First	Voted	No Objection	220201102 03 00
	26 - GIA	Second	Voted	No Objection	220201102 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	16 - EST	First	Voted	No Objection	220202001 04 00
	68 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	14 - EST	First	Voted	No Objection	220202101 03 00
	15 - EST	First	Voted	No Objection	220202101 03 00
	17 - EST	First	Voted	No Objection	220202101 03 00
	28 - MIS	Second	Voted	No Objection	220202101 03 00
	29 - MIS	Second	Voted	No Objection	220202101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	29 - MIS				
	65 - EST	Second	Voted	No Objection	220202101 03 00
	66 - EST	Second	Voted	No Objection	220202101 03 00
	67 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	100 - EST	Second	Voted	No Objection	220202109 03 00
	101 - EST	Second	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
21004504	21 - EST	First	Voted	No Objection	220202109	03	00
	22 - EST	First	Voted	No Objection	220202109	03	00
	23 - EST	First	Voted	No Objection	220202109	03	00
	24 - EST	First	Voted	No Objection	220202109	03	00
	25 - EST	First	Voted	No Objection	220202109	03	00
	26 - EST	First	Voted	No Objection	220202109	03	00
	27 - EST	First	Voted	No Objection	220202109	03	00
	28 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	30 - EST				
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	40 - EST				
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	50 - EST				
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	54 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	First	Voted	No Objection	220202109 03 00
	56 - EST	First	Voted	No Objection	220202109 03 00
	57 - EST	First	Voted	No Objection	220202109 03 00
	58 - EST	First	Voted	No Objection	220202109 03 00
	59 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	60 - EST				
	61 - EST	First	Voted	No Objection	220202109 03 00
	62 - EST	First	Voted	No Objection	220202109 03 00
	63 - EST	First	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
21004504	74 - EST						
	75 - EST	Second	Voted	No Objection	220202109	03	00
	76 - EST	Second	Voted	No Objection	220202109	03	00
	77 - EST	Second	Voted	No Objection	220202109	03	00
	78 - EST	Second	Voted	No Objection	220202109	03	00
	79 - EST	Second	Voted	No Objection	220202109	03	00
	80 - EST	Second	Voted	No Objection	220202109	03	00
	81 - EST	Second	Voted	No Objection	220202109	03	00
	82 - EST	Second	Voted	No Objection	220202109	03	00
	83 - EST	Second	Voted	No Objection	220202109	03	00
	84 - EST	Second	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	84 - EST				
	85 - EST	Second	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00
	89 - EST	Second	Voted	No Objection	220202109 03 00
	90 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00
	94 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	94 - EST				
	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004506	10 - GIA	First	Voted	No Objection	220202110 03 01
	12 - GIA	First	Voted	No Objection	220202110 03 01
	13 - GIA	First	Voted	No Objection	220202110 03 01
	14 - GIA	First	Voted	No Objection	220202110 03 01
	15 - GIA	Second	Voted	No Objection	220202110 03 01
	22 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004506	23 - GIA	Second	Voted	No Objection	220202110 03 01
	24 - GIA	Second	Voted	No Objection	220202110 03 01
	25 - GIA	Second	Voted	No Objection	220202110 03 01
	8 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004506	17 - GIA	Second	Voted	No Objection	220205103 04 00
	18 - GIA	Second	Voted	No Objection	220205103 04 00
	27 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004476	5 - EST	Second	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00
	7 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004506	1 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004506	4 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004504	13 - EST	First	Voted	No Objection	220202001 04 00
	23 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004504	14 - EST	First	Voted	No Objection	220202101 03 00
	15 - EST	First	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004504	15 - EST					
	21 - EST	Second	Voted	No Objection	220202101	03 00
	22 - EST	Second	Voted	No Objection	220202101	03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004504	10 - EST	First	Voted	No Objection	220202109	03 00
	11 - EST	First	Voted	No Objection	220202109	03 00
	12 - EST	First	Voted	No Objection	220202109	03 00
	24 - EST	Second	Voted	No Objection	220202109	03 00
	25 - EST	Second	Voted	No Objection	220202109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **72** | **Education Departmen**

TREASURY NAME | **FIROZABAD (68)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004504	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004506	22 - GIA	Second	Voted	No Objection	220202110 03 01
	3 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004506	2 - GIA	First	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004476	1 - CON	Second	Voted	No Objection	220400102 04 00

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TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004476	1 - CON				
	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00
	7 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004504	1 - EST	First	Voted	No Objection	220500105 08 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004506	12 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004506	11 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004504	6 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004504	29 - EST	Second	Voted	No Objection	220202101 03 00
	30 - EST	Second	Voted	No Objection	220202101 03 00
	5 - EST	First	Voted	No Objection	220202101 03 00
	7 - EST	First	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004504	7 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004504	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	Second	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00
	22 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004504	22 - EST				
	24 - EST	Second	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	28 - EST	Second	Voted	No Objection	220202109 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004504	23 - EST	Second	Voted	No Objection	220202109 06 00
	26 - EST	Second	Voted	No Objection	220202109 06 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004506	10 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen
TREASURY NAME	GAUTAM BUDHA NAGAR (76)			

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004506	8 - GIA	Second	Voted	No Objection	220202110 03 01
	9 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004476	1 - EST	First	Voted	No Objection	220400102 04 00
	1 - MIS	Second	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	2 - MIS	Second	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	3 - MIS	Second	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	4 - MIS	Second	Voted	No Objection	220400102 04 00
	5 - MIS	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen
TREASURY NAME	GAUTAM BUDHA NAGAR (76)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004506	19 - GIA	First	Voted	No Objection	220201102 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	45 - EST	First	Voted	No Objection	220202001 04 00
	89 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	63 - EST	Second	Voted	No Objection	220202101 03 00
	64 - EST	Second	Voted	No Objection	220202101 03 00
	65 - EST	Second	Voted	No Objection	220202101 03 00
	86 - EST	Second	Voted	No Objection	220202101 03 00
	90 - EST	Second	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	90 - EST	Second	Voted	No Objection	220202101 03 00
	92 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	10 - EST	First	Voted	No Objection	220202109 03 00
	100 - EST	Second	Voted	No Objection	220202109 03 00
	101 - EST	Second	Voted	No Objection	220202109 03 00
	102 - EST	Second	Voted	No Objection	220202109 03 00
	103 - EST	Second	Voted	No Objection	220202109 03 00
	104 - EST	Second	Voted	No Objection	220202109 03 00
	105 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	105 - EST				
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	20 - EST				
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	39 - EST				
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	50 - EST				
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004504	70 - EST					
	71 - EST	Second	Voted	No Objection	220202109	03 00
	72 - EST	Second	Voted	No Objection	220202109	03 00
	73 - EST	Second	Voted	No Objection	220202109	03 00
	74 - EST	Second	Voted	No Objection	220202109	03 00
	75 - EST	Second	Voted	No Objection	220202109	03 00
	76 - EST	Second	Voted	No Objection	220202109	03 00
	77 - EST	Second	Voted	No Objection	220202109	03 00
	78 - EST	Second	Voted	No Objection	220202109	03 00
	79 - EST	Second	Voted	No Objection	220202109	03 00
	80 - EST	Second	Voted	No Objection	220202109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	80 - EST				
	81 - EST	Second	Voted	No Objection	220202109 03 00
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	85 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	93 - EST	Second	Voted	No Objection	220202109 03 00
	94 - EST	Second	Voted	No Objection	220202109 03 00
	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004506	22 - GIA	First	Voted	No Objection	220202110 03 01
	26 - GIA	Second	Voted	No Objection	220202110 03 01
	29 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004506	29 - GIA				
	31 - GIA	Second	Voted	No Objection	220202110 03 01
	33 - GIA	Second	Voted	No Objection	220202110 03 01
	36 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004506	21 - GIA	First	Voted	No Objection	220205103 04 00
	25 - GIA	Second	Voted	No Objection	220205103 04 00
	30 - GIA	Second	Voted	No Objection	220205103 04 00
	32 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004506	20 - GIA	First	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004476	1 - EST	First	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004476	1 - EST				
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - MIS	Second	Voted	No Objection	220400102 04 00
	4 - MIS	Second	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004504	1 - EST	Second	Voted	No Objection	220500105 08 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004506	24 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004506	21 - GIA	First	Voted	No Objection	220201102 04 00
	25 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004504	23 - EST	Second	Voted	No Objection	220202001 04 00
	36 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004504	22 - EST	Second	Voted	No Objection	220202101 03 00
	24 - EST	Second	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004504	24 - EST				
	35 - EST	Second	Voted	No Objection	220202101 03 00
	37 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004504	10 - EST	Second	Voted	No Objection	220202109 03 00
	11 - EST	Second	Voted	No Objection	220202109 03 00
	12 - EST	Second	Voted	No Objection	220202109 03 00
	13 - EST	Second	Voted	No Objection	220202109 03 00
	14 - EST	Second	Voted	No Objection	220202109 03 00
	15 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
59004504	15 - EST						
	16 - EST	Second	Voted	No Objection	220202109	03	00
	17 - EST	Second	Voted	No Objection	220202109	03	00
	18 - EST	Second	Voted	No Objection	220202109	03	00
	19 - EST	Second	Voted	No Objection	220202109	03	00
	20 - EST	Second	Voted	No Objection	220202109	03	00
	21 - EST	Second	Voted	No Objection	220202109	03	00
	25 - EST	Second	Voted	No Objection	220202109	03	00
	26 - EST	Second	Voted	No Objection	220202109	03	00
	27 - EST	Second	Voted	No Objection	220202109	03	00
	28 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004504	28 - EST				
	29 - EST	Second	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	8 - EST	Second	Voted	No Objection	220202109 03 00
	9 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004506	17 - GIA	First	Voted	No Objection	220202110 03 01
	18 - GIA	First	Voted	No Objection	220202110 03 01
	19 - GIA	First	Voted	No Objection	220202110 03 01
	20 - GIA	First	Voted	No Objection	220202110 03 01

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TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004506	22 - GIA	First	Voted	No Objection	220202110 03 01
	23 - GIA	First	Voted	No Objection	220202110 03 01
	30 - GIA	Second	Voted	No Objection	220202110 03 01
	31 - GIA	Second	Voted	No Objection	220202110 03 01
	32 - GIA	Second	Voted	No Objection	220202110 03 01
	33 - GIA	Second	Voted	No Objection	220202110 03 01
	34 - GIA	Second	Voted	No Objection	220202110 03 01
	35 - GIA	Second	Voted	No Objection	220202110 03 01
	37 - GIA	Second	Voted	No Objection	220202110 03 01
	38 - GIA	Second	Voted	No Objection	220202110 03 01
	39 - GIA	Second	Voted	No Objection	220202110 03 01
	40 - GIA	Second	Voted	No Objection	220202110 03 01
	41 - GIA	Second	Voted	No Objection	220202110 03 01
	42 - GIA	Second	Voted	No Objection	220202110 03 01
	43 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004477	1 - MIS	Second	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004477	1 - MIS					
	10 - EST	First	Voted	No Objection	220400102	04 00
	11 - EST	First	Voted	No Objection	220400102	04 00
	12 - EST	First	Voted	No Objection	220400102	04 00
	2 - MIS	Second	Voted	No Objection	220400102	04 00
	3 - MIS	Second	Voted	No Objection	220400102	04 00
	5 - EST	First	Voted	No Objection	220400102	04 00
	6 - EST	First	Voted	No Objection	220400102	04 00
	7 - EST	First	Voted	No Objection	220400102	04 00
	8 - EST	First	Voted	No Objection	220400102	04 00
	9 - EST	First	Voted	No Objection	220400102	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004477	9 - EST				

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004504	1 - EST	Second	Voted	No Objection	220500105 08 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004506	45 - GIA	First	Voted	No Objection	220201102 03 00
	46 - GIA	First	Voted	No Objection	220201102 03 00
	47 - GIA	First	Voted	No Objection	220201102 03 00
	48 - GIA	First	Voted	No Objection	220201102 03 00
	49 - GIA	First	Voted	No Objection	220201102 03 00
	50 - GIA	First	Voted	No Objection	220201102 03 00
	51 - GIA	First	Voted	No Objection	220201102 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004504	10 - EST	First	Voted	No Objection	220202001 04 00
	58 - EST	Second	Voted	No Objection	220202001 04 00
	59 - EST	Second	Voted	No Objection	220202001 04 00
	9 - EST	First	Voted	No Objection	220202001 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004504	55 - EST	Second	Voted	No Objection	220202101 03 00
	56 - EST	Second	Voted	No Objection	220202101 03 00
	57 - EST	Second	Voted	No Objection	220202101 03 00
	6 - EST	First	Voted	No Objection	220202101 03 00
	7 - EST	First	Voted	No Objection	220202101 03 00
	8 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004504	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004504	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004504	22 - EST				
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004504	32 - EST				
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004504	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004504	53 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004506	10 - GIA	First	Voted	No Objection	220202110 03 01
	11 - GIA	First	Voted	No Objection	220202110 03 01
	12 - GIA	First	Voted	No Objection	220202110 03 01
	13 - GIA	First	Voted	No Objection	220202110 03 01
	14 - GIA	First	Voted	No Objection	220202110 03 01
	15 - GIA	First	Voted	No Objection	220202110 03 01
	16 - GIA	First	Voted	No Objection	220202110 03 01
	17 - GIA	First	Voted	No Objection	220202110 03 01
	18 - GIA	First	Voted	No Objection	220202110 03 01
	19 - GIA	First	Voted	No Objection	220202110 03 01
	20 - GIA	First	Voted	No Objection	220202110 03 01
	21 - GIA	First	Voted	No Objection	220202110 03 01
	22 - GIA	First	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004506	22 - GIA				
	23 - GIA	First	Voted	No Objection	220202110 03 01
	24 - GIA	First	Voted	No Objection	220202110 03 01
	25 - GIA	First	Voted	No Objection	220202110 03 01
	26 - GIA	First	Voted	No Objection	220202110 03 01
	27 - GIA	First	Voted	No Objection	220202110 03 01
	28 - GIA	First	Voted	No Objection	220202110 03 01
	29 - GIA	First	Voted	No Objection	220202110 03 01
	52 - GIA	First	Voted	No Objection	220202110 03 01
	53 - GIA	First	Voted	No Objection	220202110 03 01
	54 - GIA	First	Voted	No Objection	220202110 03 01
	55 - GIA	First	Voted	No Objection	220202110 03 01
	56 - GIA	First	Voted	No Objection	220202110 03 01
	57 - GIA	First	Voted	No Objection	220202110 03 01
	58 - GIA	First	Voted	No Objection	220202110 03 01
	6 - GIA	First	Voted	No Objection	220202110 03 01
	64 - GIA	First	Voted	No Objection	220202110 03 01
	66 - GIA	First	Voted	No Objection	220202110 03 01
	68 - GIA	First	Voted	No Objection	220202110 03 01
	69 - GIA	First	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004506	69 - GIA				
	7 - GIA	First	Voted	No Objection	220202110 03 01
	75 - GIA	Second	Voted	No Objection	220202110 03 01
	76 - GIA	Second	Voted	No Objection	220202110 03 01
	78 - GIA	Second	Voted	No Objection	220202110 03 01
	8 - GIA	First	Voted	No Objection	220202110 03 01
	9 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004506	30 - GIA	First	Voted	No Objection	220205103 04 00
	31 - GIA	First	Voted	No Objection	220205103 04 00
	32 - GIA	First	Voted	No Objection	220205103 04 00
	33 - GIA	First	Voted	No Objection	220205103 04 00
	34 - GIA	First	Voted	No Objection	220205103 04 00
	35 - GIA	First	Voted	No Objection	220205103 04 00
	36 - GIA	First	Voted	No Objection	220205103 04 00
	37 - GIA	First	Voted	No Objection	220205103 04 00
	38 - GIA	First	Voted	No Objection	220205103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004506	39 - GIA	First	Voted	No Objection	220205103 04 00
	40 - GIA	First	Voted	No Objection	220205103 04 00
	70 - GIA	First	Voted	No Objection	220205103 04 00
	74 - GIA	Second	Voted	No Objection	220205103 04 00
	77 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004506	41 - GIA	First	Voted	No Objection	220205103 05 00
	42 - GIA	First	Voted	No Objection	220205103 05 00
	43 - GIA	First	Voted	No Objection	220205103 05 00
	44 - GIA	First	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen
TREASURY NAME	GONDA (50)			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004506	30 - GIA	First	Voted	No Objection	220201102 03 00
	33 - GIA	First	Voted	No Objection	220201102 03 00
	75 - GIA	Second	Voted	No Objection	220201102 03 00
	9 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004506	31 - GIA	First	Voted	No Objection	220201102 04 00
	53 - GIA	Second	Voted	No Objection	220201102 04 00
	72 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	115 - EST	Second	Voted	No Objection	220202001 04 00
	119 - EST	Second	Voted	No Objection	220202001 04 00
	120 - EST	Second	Voted	No Objection	220202001 04 00
	31 - EST	First	Voted	No Objection	220202001 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	31 - EST	First	Voted	No Objection	220202001 04 00
	32 - EST	First	Voted	No Objection	220202001 04 00
	54 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	106 - EST	Second	Voted	No Objection	220202101 03 00
	121 - EST	Second	Voted	No Objection	220202101 03 00
	122 - EST	Second	Voted	No Objection	220202101 03 00
	47 - EST	First	Voted	No Objection	220202101 03 00
	48 - EST	First	Voted	No Objection	220202101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	53 - EST	First	Voted	No Objection	220202101 03 00
	55 - EST	First	Voted	No Objection	220202101 03 00
	56 - EST	First	Voted	No Objection	220202101 03 00
	57 - EST	First	Voted	No Objection	220202101 03 00
	63 - MIS	Second	Voted	No Objection	220202101 03 00
	64 - MIS	Second	Voted	No Objection	220202101 03 00
	92 - EST	Second	Voted	No Objection	220202101 03 00
	93 - EST	Second	Voted	No Objection	220202101 03 00
	94 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004501	6 - EST	First	Voted	No Objection	220202108 04 00
	7 - EST	First	Voted	No Objection	220202108 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	10 - EST	First	Voted	No Objection	220202109 03 00
	100 - EST	Second	Voted	No Objection	220202109 03 00
	101 - EST	Second	Voted	No Objection	220202109 03 00
	102 - EST	Second	Voted	No Objection	220202109 03 00
	103 - EST	Second	Voted	No Objection	220202109 03 00
	104 - EST	Second	Voted	No Objection	220202109 03 00
	105 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	105 - EST	Second	Voted	No Objection	220202109 03 00
	107 - EST	Second	Voted	No Objection	220202109 03 00
	108 - EST	Second	Voted	No Objection	220202109 03 00
	109 - EST	Second	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	110 - EST	Second	Voted	No Objection	220202109 03 00
	111 - EST	Second	Voted	No Objection	220202109 03 00
	112 - EST	Second	Voted	No Objection	220202109 03 00
	113 - EST	Second	Voted	No Objection	220202109 03 00
	114 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	114 - EST				
	116 - EST	Second	Voted	No Objection	220202109 03 00
	117 - EST	Second	Voted	No Objection	220202109 03 00
	118 - EST	Second	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	123 - EST	Second	Voted	No Objection	220202109 03 00
	124 - EST	Second	Voted	No Objection	220202109 03 00
	125 - EST	Second	Voted	No Objection	220202109 03 00
	126 - EST	Second	Voted	No Objection	220202109 03 00
	127 - EST	Second	Voted	No Objection	220202109 03 00
	128 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
32004504	128 - EST	Second	Voted	No Objection	220202109	03	00
	129 - EST	Second	Voted	No Objection	220202109	03	00
	13 - EST	First	Voted	No Objection	220202109	03	00
	130 - EST	Second	Voted	No Objection	220202109	03	00
	131 - EST	Second	Voted	No Objection	220202109	03	00
	132 - EST	Second	Voted	No Objection	220202109	03	00
	133 - EST	Second	Voted	No Objection	220202109	03	00
	134 - EST	Second	Voted	No Objection	220202109	03	00
	14 - EST	First	Voted	No Objection	220202109	03	00
	15 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
32004504	25 - EST	First	Voted	No Objection	220202109	03	00
	26 - EST	First	Voted	No Objection	220202109	03	00
	27 - EST	First	Voted	No Objection	220202109	03	00
	28 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00
	33 - EST	First	Voted	No Objection	220202109	03	00
	34 - EST	First	Voted	No Objection	220202109	03	00
	35 - EST	First	Voted	No Objection	220202109	03	00
	36 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	36 - EST				
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	46 - EST	First	Voted	No Objection	220202109 03 00
	58 - EST	First	Voted	No Objection	220202109 03 00
	63 - EST	First	Voted	No Objection	220202109 03 00
	64 - EST	First	Voted	No Objection	220202109 03 00
	65 - EST	First	Voted	No Objection	220202109 03 00
	66 - EST	First	Voted	No Objection	220202109 03 00
	67 - EST	First	Voted	No Objection	220202109 03 00
	68 - EST	First	Voted	No Objection	220202109 03 00
	69 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	70 - EST	First	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00
	89 - EST	Second	Voted	No Objection	220202109 03 00
	90 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00
	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004506	10 - GIA	First	Voted	No Objection	220202110 03 01
	11 - GIA	First	Voted	No Objection	220202110 03 01
	13 - GIA	First	Voted	No Objection	220202110 03 01
	29 - GIA	First	Voted	No Objection	220202110 03 01
	32 - GIA	First	Voted	No Objection	220202110 03 01
	51 - GIA	Second	Voted	No Objection	220202110 03 01
	52 - GIA	Second	Voted	No Objection	220202110 03 01
	56 - GIA	Second	Voted	No Objection	220202110 03 01
	59 - GIA	Second	Voted	No Objection	220202110 03 01
	69 - GIA	Second	Voted	No Objection	220202110 03 01
	71 - GIA	Second	Voted	No Objection	220202110 03 01
	73 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	29	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	1 - GIA	First	Voted	No Objection	220202800 29 00

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004506	27 - GIA	First	Voted	No Objection	220205103 04 00
	28 - GIA	First	Voted	No Objection	220205103 04 00
	57 - GIA	Second	Voted	No Objection	220205103 04 00
	58 - GIA	Second	Voted	No Objection	220205103 04 00
	60 - GIA	Second	Voted	No Objection	220205103 04 00
	74 - GIA	Second	Voted	No Objection	220205103 04 00
	76 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004506	70 - GIA	Second	Voted	No Objection	220205103 05 00
	8 - GIA	First	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004477	1 - EST	First	Voted	No Objection	220400102 04 00
	10 - EST	First	Voted	No Objection	220400102 04 00
	13 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004477	13 - EST	Second	Voted	No Objection	220400102	04 00
	14 - EST	Second	Voted	No Objection	220400102	04 00
	17 - EST	Second	Voted	No Objection	220400102	04 00
	18 - EST	Second	Voted	No Objection	220400102	04 00
	19 - EST	Second	Voted	No Objection	220400102	04 00
	2 - EST	First	Voted	No Objection	220400102	04 00
	20 - EST	Second	Voted	No Objection	220400102	04 00
	21 - EST	Second	Voted	No Objection	220400102	04 00
	22 - EST	Second	Voted	No Objection	220400102	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004477	23 - EST	Second	Voted	No Objection	220400102	04 00
	24 - EST	Second	Voted	No Objection	220400102	04 00
	25 - EST	Second	Voted	No Objection	220400102	04 00
	26 - EST	Second	Voted	No Objection	220400102	04 00
	27 - EST	Second	Voted	No Objection	220400102	04 00
	28 - EST	Second	Voted	No Objection	220400102	04 00
	3 - EST	First	Voted	No Objection	220400102	04 00
	4 - EST	First	Voted	No Objection	220400102	04 00
	5 - EST	First	Voted	No Objection	220400102	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004477	5 - EST				
	5 - MIS	Second	Voted	No Objection	220400102 04 00
	6 - EST	First	Voted	No Objection	220400102 04 00
	6 - MIS	Second	Voted	No Objection	220400102 04 00
	7 - EST	First	Voted	No Objection	220400102 04 00
	7 - MIS	Second	Voted	No Objection	220400102 04 00
	8 - EST	First	Voted	No Objection	220400102 04 00
	8 - MIS	Second	Voted	No Objection	220400102 04 00
	9 - EST	First	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004504	1 - EST	First	Voted	No Objection	220500105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen
TREASURY NAME	GORAKHPUR (32)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004504	9 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004504	7 - EST	First	Voted	No Objection	220202101 03 00
	8 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004504	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004504	18 - EST				

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004506	8 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004506	10 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004506	11 - GIA	Second	Voted	No Objection	220205103 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004506	19 - GIA	Second	Voted	No Objection	220201102 03 00
	7 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004506	15 - GIA	Second	Voted	No Objection	220201102 04 00
	20 - GIA	Second	Voted	No Objection	220201102 04 00
	6 - GIA	First	Voted	No Objection	220201102 04 00
	8 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004504	35 - EST	Second	Voted	No Objection	220202001 04 00
	8 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004504	31 - EST	First	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004504	31 - EST	First	Voted	No Objection	220202101 03 00
	42 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004504	16 - EST				
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004504	26 - EST				
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004504	40 - EST				
	41 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00
	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004504	51 - EST				
	52 - EST	Second	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	57 - EST	Second	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004506	11 - GIA	First	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004506	11 - GIA				
	14 - GIA	Second	Voted	No Objection	220202110 03 01
	23 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004506	10 - GIA	First	Voted	No Objection	220205103 04 00
	22 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004506	21 - GIA	Second	Voted	No Objection	220205103 05 00
	9 - GIA	First	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HAPUR (90)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004476	3 - EST	Second	Voted	No Objection	220400102	04 00
	4 - EST	Second	Voted	No Objection	220400102	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004506	8 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004504	64 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004504	65 - EST	Second	Voted	No Objection	220202101 03 00
	8 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004504	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004504	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004504	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004504	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004504	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	54 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	First	Voted	No Objection	220202109 03 00
	56 - EST	First	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004504	61 - EST				
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004506	13 - GIA	Second	Voted	No Objection	220202110 03 01
	6 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004506	12 - GIA	Second	Voted	No Objection	220205103 04 00
	7 - GIA	First	Voted	No Objection	220205103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004506	10 - GIA	Second	Voted	No Objection	220201102 03 00
	9 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004506	11 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004504	3 - EST	First	Voted	No Objection	220202101 03 00
	4 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004504	12 - EST	Second	Voted	No Objection	220202109 03 00
	13 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004504	13 - EST				
	14 - EST	Second	Voted	No Objection	220202109 03 00
	15 - EST	Second	Voted	No Objection	220202109 03 00
	16 - EST	Second	Voted	No Objection	220202109 03 00
	17 - EST	Second	Voted	No Objection	220202109 03 00
	18 - EST	Second	Voted	No Objection	220202109 03 00
	19 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004506	12 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	Second	Voted	No Objection	220202110 03 01
	8 - GIA	Second	Voted	No Objection	220202110 03 01

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TREASURY NAME	HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78004476	1 - EST	First	Voted	No Objection	220400102	04 00
	1 - MIS	Second	Voted	No Objection	220400102	04 00
	2 - EST	First	Voted	No Objection	220400102	04 00
	2 - MIS	Second	Voted	No Objection	220400102	04 00
	3 - EST	Second	Voted	No Objection	220400102	04 00
	4 - EST	Second	Voted	No Objection	220400102	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004504	15 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004504	14 - EST	Second	Voted	No Objection	220202101 03 00
	16 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004504	17 - EST	Second	Voted	No Objection	220202109 03 00
	18 - EST	Second	Voted	No Objection	220202109 03 00
	19 - EST	Second	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004504	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00
	22 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00
	24 - EST	Second	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00
	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	28 - EST	Second	Voted	No Objection	220202109 03 00
	29 - EST	Second	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00

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TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004504	30 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004504	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00
	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
24004504	50 - EST	Second	Voted	No Objection	220202109	03	00
	51 - EST	Second	Voted	No Objection	220202109	03	00
	52 - EST	Second	Voted	No Objection	220202109	03	00
	53 - EST	Second	Voted	No Objection	220202109	03	00
	54 - EST	Second	Voted	No Objection	220202109	03	00
	55 - EST	Second	Voted	No Objection	220202109	03	00
	56 - EST	Second	Voted	No Objection	220202109	03	00
	57 - EST	Second	Voted	No Objection	220202109	03	00
	58 - EST	Second	Voted	No Objection	220202109	03	00
	59 - EST	Second	Voted	No Objection	220202109	03	00

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TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
24004504	59 - EST	Second	Voted	No Objection	220202109	03	00
	60 - EST	Second	Voted	No Objection	220202109	03	00
	61 - EST	Second	Voted	No Objection	220202109	03	00
	62 - EST	Second	Voted	No Objection	220202109	03	00
	63 - EST	Second	Voted	No Objection	220202109	03	00
	64 - EST	Second	Voted	No Objection	220202109	03	00
	65 - EST	Second	Voted	No Objection	220202109	03	00
	66 - EST	Second	Voted	No Objection	220202109	03	00
	67 - EST	Second	Voted	No Objection	220202109	03	00
	68 - EST	Second	Voted	No Objection	220202109	03	00

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TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004504	68 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004506	11 - GIA	Second	Voted	No Objection	220202110 03 01
	12 - GIA	Second	Voted	No Objection	220202110 03 01
	8 - GIA	Second	Voted	No Objection	220202110 03 01
	9 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004506	10 - GIA	Second	Voted	No Objection	220205103 04 00
	5 - GIA	First	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004506	6 - GIA	First	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

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TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004476	1 - EST	First	Voted	No Objection	220400102 04 00
	1 - MIS	Second	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004504	1 - EST	Second	Voted	No Objection	220500105 08 00

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TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004506	42 - GIA	First	Voted	No Objection	220201102 03 00
	43 - GIA	First	Voted	No Objection	220201102 03 00
	68 - GIA	Second	Voted	No Objection	220201102 03 00
	69 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004506	32 - GIA	First	Voted	No Objection	220201102 04 00
	67 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004504	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
29004504	21 - EST	First	Voted	No Objection	220202109	03	00
	22 - EST	First	Voted	No Objection	220202109	03	00
	23 - EST	First	Voted	No Objection	220202109	03	00
	24 - EST	First	Voted	No Objection	220202109	03	00
	25 - EST	First	Voted	No Objection	220202109	03	00
	26 - EST	First	Voted	No Objection	220202109	03	00
	27 - EST	First	Voted	No Objection	220202109	03	00
	28 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004504	30 - EST				
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004504	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004504	49 - EST				
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	54 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	First	Voted	No Objection	220202109 03 00
	56 - EST	First	Voted	No Objection	220202109 03 00
	57 - EST	First	Voted	No Objection	220202109 03 00
	58 - EST	First	Voted	No Objection	220202109 03 00
	59 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
29004504	59 - EST						
	60 - EST	First	Voted	No Objection	220202109	03	00
	61 - EST	First	Voted	No Objection	220202109	03	00
	62 - EST	First	Voted	No Objection	220202109	03	00
	63 - EST	First	Voted	No Objection	220202109	03	00
	64 - EST	First	Voted	No Objection	220202109	03	00
	65 - EST	First	Voted	No Objection	220202109	03	00
	66 - EST	First	Voted	No Objection	220202109	03	00
	67 - EST	First	Voted	No Objection	220202109	03	00
	68 - EST	First	Voted	No Objection	220202109	03	00
	69 - EST	First	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004504	69 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	First	Voted	No Objection	220202109 03 00
	71 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004506	100 - GIA	Second	Voted	No Objection	220202110 03 01
	101 - GIA	Second	Voted	No Objection	220202110 03 01
	102 - GIA	Second	Voted	No Objection	220202110 03 01
	103 - GIA	Second	Voted	No Objection	220202110 03 01
	104 - GIA	Second	Voted	No Objection	220202110 03 01
	30 - GIA	First	Voted	No Objection	220202110 03 01
	31 - GIA	First	Voted	No Objection	220202110 03 01
	33 - GIA	First	Voted	No Objection	220202110 03 01
	34 - GIA	First	Voted	No Objection	220202110 03 01
	44 - GIA	First	Voted	No Objection	220202110 03 01
	45 - GIA	First	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004506	72 - GIA	Second	Voted	No Objection	220202110 03 01
	73 - GIA	Second	Voted	No Objection	220202110 03 01
	77 - GIA	Second	Voted	No Objection	220202110 03 01
	79 - GIA	Second	Voted	No Objection	220202110 03 01
	80 - GIA	Second	Voted	No Objection	220202110 03 01
	82 - GIA	Second	Voted	No Objection	220202110 03 01
	83 - GIA	Second	Voted	No Objection	220202110 03 01
	84 - GIA	Second	Voted	No Objection	220202110 03 01
	85 - GIA	Second	Voted	No Objection	220202110 03 01
	86 - GIA	Second	Voted	No Objection	220202110 03 01
	99 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004506	46 - GIA	First	Voted	No Objection	220205103 04 00
	47 - GIA	First	Voted	No Objection	220205103 04 00
	65 - GIA	Second	Voted	No Objection	220205103 04 00
	70 - GIA	Second	Voted	No Objection	220205103 04 00
	71 - GIA	Second	Voted	No Objection	220205103 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004506	71 - GIA				
	78 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004506	41 - GIA	First	Voted	No Objection	220205103 05 00
	66 - GIA	Second	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	5 - EST	First	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004476	5 - EST	First	Voted	No Objection	220400102	04 00
	6 - EST	First	Voted	No Objection	220400102	04 00
	7 - EST	First	Voted	No Objection	220400102	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004504	44 - EST	Second	Voted	No Objection	220202001 04 00
	45 - EST	Second	Voted	No Objection	220202001 04 00
	93 - EST	Second	Voted	No Objection	220202001 04 00
	94 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004504	107 - EST	Second	Voted	No Objection	220202101 03 00
	14 - EST	First	Voted	No Objection	220202101 03 00
	15 - EST	First	Voted	No Objection	220202101 03 00
	16 - EST	First	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004504	16 - EST					
	28 - EST	Second	Voted	No Objection	220202101	03 00
	42 - EST	Second	Voted	No Objection	220202101	03 00
	43 - EST	Second	Voted	No Objection	220202101	03 00
	80 - EST	Second	Voted	No Objection	220202101	03 00
	81 - EST	Second	Voted	No Objection	220202101	03 00
	90 - EST	Second	Voted	No Objection	220202101	03 00
	91 - EST	Second	Voted	No Objection	220202101	03 00
	92 - EST	Second	Voted	No Objection	220202101	03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004504	100 - EST	Second	Voted	No Objection	220202109 03 00
	101 - EST	Second	Voted	No Objection	220202109 03 00
	102 - EST	Second	Voted	No Objection	220202109 03 00
	103 - EST	Second	Voted	No Objection	220202109 03 00
	104 - EST	Second	Voted	No Objection	220202109 03 00
	105 - EST	Second	Voted	No Objection	220202109 03 00
	106 - EST	Second	Voted	No Objection	220202109 03 00
	108 - EST	Second	Voted	No Objection	220202109 03 00
	109 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004504	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004504	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	29 - EST	Second	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004504	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004504	51 - EST	Second	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	57 - EST	Second	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
23004504	62 - EST	Second	Voted	No Objection	220202109	03	00
	63 - EST	Second	Voted	No Objection	220202109	03	00
	64 - EST	Second	Voted	No Objection	220202109	03	00
	65 - EST	Second	Voted	No Objection	220202109	03	00
	66 - EST	Second	Voted	No Objection	220202109	03	00
	67 - EST	Second	Voted	No Objection	220202109	03	00
	68 - EST	Second	Voted	No Objection	220202109	03	00
	69 - EST	Second	Voted	No Objection	220202109	03	00
	70 - EST	Second	Voted	No Objection	220202109	03	00
	71 - EST	Second	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004504	71 - EST				
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004504	83 - EST	Second	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00
	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004506	14 - GIA	Second	Voted	No Objection	220202110 03 01
	15 - GIA	Second	Voted	No Objection	220202110 03 01
	17 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004476	1 - EST	First	Voted	No Objection	220400102 04 00
	1 - MIS	Second	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	2 - MIS	Second	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004504	2 - EST	Second	Voted	No Objection	220500105	03 00
	3 - EST	Second	Voted	No Objection	220500105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004506	6 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004506	5 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004504	22 - EST	First	Voted	No Objection	220202001 04 00
	53 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004504	50 - EST	Second	Voted	No Objection	220202101 03 00
	51 - EST	Second	Voted	No Objection	220202101 03 00
	69 - EST	Second	Voted	No Objection	220202101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004504	69 - EST	Second	Voted	No Objection	220202101 03 00
	70 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004504	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004504	18 - EST				
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004504	29 - EST				
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004504	39 - EST				
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00
	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004504	49 - EST				
	52 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	57 - EST	Second	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004504	62 - EST				
	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	65 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00
	67 - EST	Second	Voted	No Objection	220202109 03 00
	68 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
86004504	74 - EST						
	75 - EST	Second	Voted	No Objection	220202109	03	00
	76 - EST	Second	Voted	No Objection	220202109	03	00
	77 - EST	Second	Voted	No Objection	220202109	03	00
	78 - EST	Second	Voted	No Objection	220202109	03	00
	79 - EST	Second	Voted	No Objection	220202109	03	00
	80 - EST	Second	Voted	No Objection	220202109	03	00
	81 - EST	Second	Voted	No Objection	220202109	03	00
	82 - EST	Second	Voted	No Objection	220202109	03	00
	83 - EST	Second	Voted	No Objection	220202109	03	00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004506	25 - GIA	Second	Voted	No Objection	220202110 03 01
	27 - GIA	Second	Voted	No Objection	220202110 03 01
	29 - GIA	Second	Voted	No Objection	220202110 03 01
	4 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004506	26 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	Second	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004476	5 - EST	Second	Voted	No Objection	220400102	04 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004506	10 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004504	3 - EST	First	Voted	No Objection	220202001 04 00
	50 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004504	4 - EST	First	Voted	No Objection	220202101 03 00
	51 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004504	11 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004504	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
84004504	25 - EST	Second	Voted	No Objection	220202109	03	00
	26 - EST	Second	Voted	No Objection	220202109	03	00
	27 - EST	Second	Voted	No Objection	220202109	03	00
	28 - EST	Second	Voted	No Objection	220202109	03	00
	29 - EST	Second	Voted	No Objection	220202109	03	00
	30 - EST	Second	Voted	No Objection	220202109	03	00
	31 - EST	Second	Voted	No Objection	220202109	03	00
	32 - EST	Second	Voted	No Objection	220202109	03	00
	33 - EST	Second	Voted	No Objection	220202109	03	00
	34 - EST	Second	Voted	No Objection	220202109	03	00
	35 - EST	Second	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004504	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004504	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004506	12 - GIA	Second	Voted	No Objection	220202110 03 01
	13 - GIA	Second	Voted	No Objection	220202110 03 01
	8 - GIA	Second	Voted	No Objection	220202110 03 01
	9 - GIA	Second	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004506	21 - GIA	Second	Voted	No Objection	220201102 03 00
	4 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004506	20 - GIA	Second	Voted	No Objection	220201102 04 00
	5 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004504	26 - EST	Second	Voted	No Objection	220202001 04 00
	27 - EST	Second	Voted	No Objection	220202001 04 00
	6 - EST	First	Voted	No Objection	220202001 04 00
	7 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004504	28 - EST	Second	Voted	No Objection	220202101 03 00
	29 - EST	Second	Voted	No Objection	220202101 03 00
	5 - EST	First	Voted	No Objection	220202101 03 00
	8 - EST	First	Voted	No Objection	220202101 03 00
	9 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004504	1 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	Second	Voted	No Objection	220202109 03 00
	16 - EST	Second	Voted	No Objection	220202109 03 00
	17 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004504	18 - EST	Second	Voted	No Objection	220202109 03 00
	19 - EST	Second	Voted	No Objection	220202109 03 00
	2 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00
	22 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00
	3 - EST	First	Voted	No Objection	220202109 03 00
	4 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004506	14 - GIA	Second	Voted	No Objection	220202110 03 01
	22 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004506	19 - GIA	Second	Voted	No Objection	220205103 04 00
	6 - GIA	First	Voted	No Objection	220205103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004506	30 - GIA	Second	Voted	No Objection	220201102 03 00
	35 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004506	31 - GIA	Second	Voted	No Objection	220201102 04 00
	34 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004504	67 - EST	Second	Voted	No Objection	220202001 04 00
	80 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004504	68 - EST	Second	Voted	No Objection	220202101 03 00
	69 - EST	Second	Voted	No Objection	220202101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004504	69 - EST	Second	Voted	No Objection	220202101	03 00
	70 - EST	Second	Voted	No Objection	220202101	03 00
	71 - EST	Second	Voted	No Objection	220202101	03 00
	72 - EST	Second	Voted	No Objection	220202101	03 00
	73 - EST	Second	Voted	No Objection	220202101	03 00
	77 - EST	Second	Voted	No Objection	220202101	03 00
	78 - EST	Second	Voted	No Objection	220202101	03 00
	79 - EST	Second	Voted	No Objection	220202101	03 00
	81 - EST	Second	Voted	No Objection	220202101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004504	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004504	34 - EST				
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004504	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004504	56 - EST				
	57 - EST	Second	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	65 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004504	66 - EST				
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004504	48 - EST	Second	Voted	No Objection	220202109 26 00
	49 - EST	Second	Voted	No Objection	220202109 26 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004506	27 - GIA	Second	Voted	No Objection	220202110 03 01
	36 - GIA	Second	Voted	No Objection	220202110 03 01
	38 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004506	28 - GIA	Second	Voted	No Objection	220205103 04 00
	29 - GIA	Second	Voted	No Objection	220205103 04 00
	37 - GIA	Second	Voted	No Objection	220205103 04 00
	39 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004477	1 - EST	First	Voted	No Objection	220400102 04 00
	10 - EST	First	Voted	No Objection	220400102 04 00
	11 - EST	First	Voted	No Objection	220400102 04 00
	12 - EST	First	Voted	No Objection	220400102 04 00
	13 - EST	First	Voted	No Objection	220400102 04 00
	14 - EST	First	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
20004477	14 - EST	First	Voted	No Objection	220400102	04	00
	15 - EST	First	Voted	No Objection	220400102	04	00
	2 - EST	First	Voted	No Objection	220400102	04	00
	20 - EST	Second	Voted	No Objection	220400102	04	00
	21 - EST	Second	Voted	No Objection	220400102	04	00
	22 - EST	Second	Voted	No Objection	220400102	04	00
	23 - EST	Second	Voted	No Objection	220400102	04	00
	24 - EST	Second	Voted	No Objection	220400102	04	00
	25 - EST	Second	Voted	No Objection	220400102	04	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004477	26 - EST	Second	Voted	No Objection	220400102	04 00
	27 - EST	Second	Voted	No Objection	220400102	04 00
	28 - EST	Second	Voted	No Objection	220400102	04 00
	29 - EST	Second	Voted	No Objection	220400102	04 00
	3 - EST	First	Voted	No Objection	220400102	04 00
	30 - EST	Second	Voted	No Objection	220400102	04 00
	31 - EST	Second	Voted	No Objection	220400102	04 00
	32 - EST	Second	Voted	No Objection	220400102	04 00
	4 - EST	First	Voted	No Objection	220400102	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004477	5 - EST	First	Voted	No Objection	220400102 04 00
	6 - EST	First	Voted	No Objection	220400102 04 00
	7 - EST	First	Voted	No Objection	220400102 04 00
	8 - EST	First	Voted	No Objection	220400102 04 00
	9 - EST	First	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004506	9 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004504	7 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004504	6 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
88004504	12 - EST	First	Voted	No Objection	220202109	03	00
	13 - EST	First	Voted	No Objection	220202109	03	00
	14 - EST	First	Voted	No Objection	220202109	03	00
	15 - EST	First	Voted	No Objection	220202109	03	00
	16 - EST	First	Voted	No Objection	220202109	03	00
	17 - EST	First	Voted	No Objection	220202109	03	00
	18 - EST	First	Voted	No Objection	220202109	03	00
	19 - EST	First	Voted	No Objection	220202109	03	00
	20 - EST	First	Voted	No Objection	220202109	03	00
	21 - EST	First	Voted	No Objection	220202109	03	00
	22 - EST	First	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004504	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004504	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004506	10 - GIA	Second	Voted	No Objection	220202110 03 01
	6 - GIA	First	Voted	No Objection	220202110 03 01
	8 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004506	5 - GIA	First	Voted	No Objection	220205103 04 00
	7 - GIA	Second	Voted	No Objection	220205103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004506	298 - PEN	Second	Voted	No Objection	834200120	02 03
	299 - PEN	Second	Voted	No Objection	834200120	02 03
	300 - PEN	Second	Voted	No Objection	834200120	02 03
	301 - PEN	Second	Voted	No Objection	834200120	02 03
	302 - PEN	Second	Voted	No Objection	834200120	02 03
	303 - PEN	Second	Voted	No Objection	834200120	02 03
	304 - PEN	Second	Voted	No Objection	834200120	02 03
	305 - PEN	Second	Voted	No Objection	834200120	02 03
	306 - PEN	Second	Voted	No Objection	834200120	02 03
	307 - PEN	Second	Voted	No Objection	834200120	02 03
	308 - PEN	Second	Voted	No Objection	834200120	02 03
	309 - PEN	Second	Voted	No Objection	834200120	02 03
	310 - PEN	Second	Voted	No Objection	834200120	02 03
	311 - PEN	Second	Voted	No Objection	834200120	02 03
	312 - PEN	Second	Voted	No Objection	834200120	02 03
	313 - PEN	Second	Voted	No Objection	834200120	02 03
	314 - PEN	Second	Voted	No Objection	834200120	02 03
	315 - PEN	Second	Voted	No Objection	834200120	02 03
	316 - PEN	Second	Voted	No Objection	834200120	02 03

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	316 - PEN				
	317 - PEN	Second	Voted	No Objection	834200120 02 03
	318 - PEN	Second	Voted	No Objection	834200120 02 03
	319 - PEN	Second	Voted	No Objection	834200120 02 03
	320 - PEN	Second	Voted	No Objection	834200120 02 03
	321 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	298 - PEN	Second	Voted	No Objection	207101117 03 00
	299 - PEN	Second	Voted	No Objection	207101117 03 00
	300 - PEN	Second	Voted	No Objection	207101117 03 00
	301 - PEN	Second	Voted	No Objection	207101117 03 00
	302 - PEN	Second	Voted	No Objection	207101117 03 00
	303 - PEN	Second	Voted	No Objection	207101117 03 00
	304 - PEN	Second	Voted	No Objection	207101117 03 00
	305 - PEN	Second	Voted	No Objection	207101117 03 00
	306 - PEN	Second	Voted	No Objection	207101117 03 00
	307 - PEN	Second	Voted	No Objection	207101117 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	308 - PEN	Second	Voted	No Objection	207101117 03 00
	309 - PEN	Second	Voted	No Objection	207101117 03 00
	310 - PEN	Second	Voted	No Objection	207101117 03 00
	311 - PEN	Second	Voted	No Objection	207101117 03 00
	312 - PEN	Second	Voted	No Objection	207101117 03 00
	313 - PEN	Second	Voted	No Objection	207101117 03 00
	314 - PEN	Second	Voted	No Objection	207101117 03 00
	315 - PEN	Second	Voted	No Objection	207101117 03 00
	316 - PEN	Second	Voted	No Objection	207101117 03 00
	317 - PEN	Second	Voted	No Objection	207101117 03 00
	318 - PEN	Second	Voted	No Objection	207101117 03 00
	319 - PEN	Second	Voted	No Objection	207101117 03 00
	320 - PEN	Second	Voted	No Objection	207101117 03 00
	321 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	105 - GIA	Second	Voted	No Objection	220201102 03 00
	123 - GIA	Second	Voted	No Objection	220201102 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	123 - GIA				
	124 - GIA	Second	Voted	No Objection	220201102 03 00
	59 - GIA	First	Voted	No Objection	220201102 03 00
	60 - GIA	First	Voted	No Objection	220201102 03 00
	61 - GIA	First	Voted	No Objection	220201102 03 00
	62 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	125 - GIA	Second	Voted	No Objection	220201102 04 00
	63 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004504	56 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004504	49 - EST	First	Voted	No Objection	220202101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004504	49 - EST				
	52 - EST	First	Voted	No Objection	220202101 03 00
	57 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004504	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
82004504	26 - EST	First	Voted	No Objection	220202109	03	00
	27 - EST	First	Voted	No Objection	220202109	03	00
	28 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00
	31 - EST	First	Voted	No Objection	220202109	03	00
	32 - EST	First	Voted	No Objection	220202109	03	00
	33 - EST	First	Voted	No Objection	220202109	03	00
	34 - EST	First	Voted	No Objection	220202109	03	00
	35 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
82004504	36 - EST	First	Voted	No Objection	220202109	03	00
	37 - EST	First	Voted	No Objection	220202109	03	00
	38 - EST	First	Voted	No Objection	220202109	03	00
	39 - EST	First	Voted	No Objection	220202109	03	00
	40 - EST	First	Voted	No Objection	220202109	03	00
	41 - EST	First	Voted	No Objection	220202109	03	00
	42 - EST	First	Voted	No Objection	220202109	03	00
	43 - EST	First	Voted	No Objection	220202109	03	00
	44 - EST	First	Voted	No Objection	220202109	03	00
	45 - EST	First	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004504	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	10 - GIA	First	Voted	No Objection	220202110 03 01
	100 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	101 - GIA	Second	Voted	No Objection	220202110 03 01
	102 - GIA	Second	Voted	No Objection	220202110 03 01
	103 - GIA	Second	Voted	No Objection	220202110 03 01
	104 - GIA	Second	Voted	No Objection	220202110 03 01
	109 - GIA	Second	Voted	No Objection	220202110 03 01
	11 - GIA	First	Voted	No Objection	220202110 03 01
	110 - GIA	Second	Voted	No Objection	220202110 03 01
	111 - GIA	Second	Voted	No Objection	220202110 03 01
	112 - GIA	Second	Voted	No Objection	220202110 03 01
	113 - GIA	Second	Voted	No Objection	220202110 03 01
	114 - GIA	Second	Voted	No Objection	220202110 03 01
	115 - GIA	Second	Voted	No Objection	220202110 03 01
	116 - GIA	Second	Voted	No Objection	220202110 03 01
	117 - GIA	Second	Voted	No Objection	220202110 03 01
	118 - GIA	Second	Voted	No Objection	220202110 03 01
	119 - GIA	Second	Voted	No Objection	220202110 03 01
	12 - GIA	First	Voted	No Objection	220202110 03 01
	120 - GIA	Second	Voted	No Objection	220202110 03 01
	121 - GIA	Second	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	121 - GIA				
	122 - GIA	Second	Voted	No Objection	220202110 03 01
	13 - GIA	First	Voted	No Objection	220202110 03 01
	134 - GIA	Second	Voted	No Objection	220202110 03 01
	135 - GIA	Second	Voted	No Objection	220202110 03 01
	14 - GIA	First	Voted	No Objection	220202110 03 01
	15 - GIA	First	Voted	No Objection	220202110 03 01
	16 - GIA	First	Voted	No Objection	220202110 03 01
	17 - GIA	First	Voted	No Objection	220202110 03 01
	18 - GIA	First	Voted	No Objection	220202110 03 01
	19 - GIA	First	Voted	No Objection	220202110 03 01
	20 - GIA	First	Voted	No Objection	220202110 03 01
	21 - GIA	First	Voted	No Objection	220202110 03 01
	22 - GIA	First	Voted	No Objection	220202110 03 01
	23 - GIA	First	Voted	No Objection	220202110 03 01
	24 - GIA	First	Voted	No Objection	220202110 03 01
	25 - GIA	First	Voted	No Objection	220202110 03 01
	26 - GIA	First	Voted	No Objection	220202110 03 01
	27 - GIA	First	Voted	No Objection	220202110 03 01
	28 - GIA	First	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	28 - GIA				
	29 - GIA	First	Voted	No Objection	220202110 03 01
	30 - GIA	First	Voted	No Objection	220202110 03 01
	31 - GIA	First	Voted	No Objection	220202110 03 01
	32 - GIA	First	Voted	No Objection	220202110 03 01
	33 - GIA	First	Voted	No Objection	220202110 03 01
	34 - GIA	First	Voted	No Objection	220202110 03 01
	35 - GIA	First	Voted	No Objection	220202110 03 01
	36 - GIA	First	Voted	No Objection	220202110 03 01
	37 - GIA	First	Voted	No Objection	220202110 03 01
	38 - GIA	First	Voted	No Objection	220202110 03 01
	39 - GIA	First	Voted	No Objection	220202110 03 01
	40 - GIA	First	Voted	No Objection	220202110 03 01
	41 - GIA	First	Voted	No Objection	220202110 03 01
	42 - GIA	First	Voted	No Objection	220202110 03 01
	43 - GIA	First	Voted	No Objection	220202110 03 01
	44 - GIA	First	Voted	No Objection	220202110 03 01
	45 - GIA	First	Voted	No Objection	220202110 03 01
	46 - GIA	First	Voted	No Objection	220202110 03 01
	47 - GIA	First	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	47 - GIA				
	48 - GIA	First	Voted	No Objection	220202110 03 01
	49 - GIA	First	Voted	No Objection	220202110 03 01
	50 - GIA	First	Voted	No Objection	220202110 03 01
	51 - GIA	First	Voted	No Objection	220202110 03 01
	6 - GIA	First	Voted	No Objection	220202110 03 01
	64 - GIA	First	Voted	No Objection	220202110 03 01
	65 - GIA	First	Voted	No Objection	220202110 03 01
	66 - GIA	First	Voted	No Objection	220202110 03 01
	67 - GIA	First	Voted	No Objection	220202110 03 01
	68 - GIA	First	Voted	No Objection	220202110 03 01
	69 - GIA	First	Voted	No Objection	220202110 03 01
	7 - GIA	First	Voted	No Objection	220202110 03 01
	72 - GIA	Second	Voted	No Objection	220202110 03 01
	73 - GIA	Second	Voted	No Objection	220202110 03 01
	74 - GIA	Second	Voted	No Objection	220202110 03 01
	75 - GIA	Second	Voted	No Objection	220202110 03 01
	77 - GIA	Second	Voted	No Objection	220202110 03 01
	79 - GIA	Second	Voted	No Objection	220202110 03 01
	8 - GIA	First	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	8 - GIA				
	80 - GIA	Second	Voted	No Objection	220202110 03 01
	83 - GIA	Second	Voted	No Objection	220202110 03 01
	84 - GIA	Second	Voted	No Objection	220202110 03 01
	85 - GIA	Second	Voted	No Objection	220202110 03 01
	86 - GIA	Second	Voted	No Objection	220202110 03 01
	87 - GIA	Second	Voted	No Objection	220202110 03 01
	88 - GIA	Second	Voted	No Objection	220202110 03 01
	89 - GIA	Second	Voted	No Objection	220202110 03 01
	9 - GIA	First	Voted	No Objection	220202110 03 01
	90 - GIA	Second	Voted	No Objection	220202110 03 01
	91 - GIA	Second	Voted	No Objection	220202110 03 01
	92 - GIA	Second	Voted	No Objection	220202110 03 01
	93 - GIA	Second	Voted	No Objection	220202110 03 01
	94 - GIA	Second	Voted	No Objection	220202110 03 01
	95 - GIA	Second	Voted	No Objection	220202110 03 01
	96 - GIA	Second	Voted	No Objection	220202110 03 01
	97 - GIA	Second	Voted	No Objection	220202110 03 01
	98 - GIA	Second	Voted	No Objection	220202110 03 01
	99 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	99 - GIA				

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	126 - GIA	Second	Voted	No Objection	220205103 04 00
	127 - GIA	Second	Voted	No Objection	220205103 04 00
	128 - GIA	Second	Voted	No Objection	220205103 04 00
	129 - GIA	Second	Voted	No Objection	220205103 04 00
	130 - GIA	Second	Voted	No Objection	220205103 04 00
	131 - GIA	Second	Voted	No Objection	220205103 04 00
	133 - GIA	Second	Voted	No Objection	220205103 04 00
	52 - GIA	First	Voted	No Objection	220205103 04 00
	53 - GIA	First	Voted	No Objection	220205103 04 00
	54 - GIA	First	Voted	No Objection	220205103 04 00
	55 - GIA	First	Voted	No Objection	220205103 04 00
	56 - GIA	First	Voted	No Objection	220205103 04 00
	81 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004506	132 - GIA	Second	Voted	No Objection	220205103 05 00
	57 - GIA	First	Voted	No Objection	220205103 05 00
	58 - GIA	First	Voted	No Objection	220205103 05 00
	76 - GIA	Second	Voted	No Objection	220205103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004506	18 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	11 - EST	First	Voted	No Objection	220202001 04 00
	131 - EST	Second	Voted	No Objection	220202001 04 00
	132 - EST	Second	Voted	No Objection	220202001 04 00
	140 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	10 - EST	First	Voted	No Objection	220202101 03 00
	137 - EST	Second	Voted	No Objection	220202101 03 00
	138 - EST	Second	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	138 - EST				
	139 - EST	Second	Voted	No Objection	220202101 03 00
	5 - EST	First	Voted	No Objection	220202101 03 00
	9 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	100 - EST	Second	Voted	No Objection	220202109 03 00
	101 - EST	Second	Voted	No Objection	220202109 03 00
	102 - EST	Second	Voted	No Objection	220202109 03 00
	103 - EST	Second	Voted	No Objection	220202109 03 00
	104 - EST	Second	Voted	No Objection	220202109 03 00
	105 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	105 - EST				
	106 - EST	Second	Voted	No Objection	220202109 03 00
	107 - EST	Second	Voted	No Objection	220202109 03 00
	108 - EST	Second	Voted	No Objection	220202109 03 00
	109 - EST	Second	Voted	No Objection	220202109 03 00
	110 - EST	Second	Voted	No Objection	220202109 03 00
	111 - EST	Second	Voted	No Objection	220202109 03 00
	112 - EST	Second	Voted	No Objection	220202109 03 00
	113 - EST	Second	Voted	No Objection	220202109 03 00
	114 - EST	Second	Voted	No Objection	220202109 03 00
	115 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	115 - EST				
	117 - EST	Second	Voted	No Objection	220202109 03 00
	118 - EST	Second	Voted	No Objection	220202109 03 00
	119 - EST	Second	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	121 - EST	Second	Voted	No Objection	220202109 03 00
	122 - EST	Second	Voted	No Objection	220202109 03 00
	123 - EST	Second	Voted	No Objection	220202109 03 00
	124 - EST	Second	Voted	No Objection	220202109 03 00
	125 - EST	Second	Voted	No Objection	220202109 03 00
	126 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	126 - EST				
	127 - EST	Second	Voted	No Objection	220202109 03 00
	128 - EST	Second	Voted	No Objection	220202109 03 00
	129 - EST	Second	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	130 - EST	Second	Voted	No Objection	220202109 03 00
	133 - EST	Second	Voted	No Objection	220202109 03 00
	134 - EST	Second	Voted	No Objection	220202109 03 00
	135 - EST	Second	Voted	No Objection	220202109 03 00
	136 - EST	Second	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
48004504	24 - EST	First	Voted	No Objection	220202109	03	00
	25 - EST	First	Voted	No Objection	220202109	03	00
	26 - EST	First	Voted	No Objection	220202109	03	00
	27 - EST	First	Voted	No Objection	220202109	03	00
	28 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00
	31 - EST	First	Voted	No Objection	220202109	03	00
	32 - EST	First	Voted	No Objection	220202109	03	00
	33 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	4 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	53 - EST	First	Voted	No Objection	220202109 03 00
	54 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	First	Voted	No Objection	220202109 03 00
	56 - EST	First	Voted	No Objection	220202109 03 00
	57 - EST	First	Voted	No Objection	220202109 03 00
	58 - EST	First	Voted	No Objection	220202109 03 00
	59 - EST	First	Voted	No Objection	220202109 03 00
	6 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	First	Voted	No Objection	220202109 03 00
	61 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	61 - EST				
	62 - EST	First	Voted	No Objection	220202109 03 00
	63 - EST	First	Voted	No Objection	220202109 03 00
	64 - EST	First	Voted	No Objection	220202109 03 00
	65 - EST	First	Voted	No Objection	220202109 03 00
	66 - EST	First	Voted	No Objection	220202109 03 00
	67 - EST	First	Voted	No Objection	220202109 03 00
	68 - EST	First	Voted	No Objection	220202109 03 00
	69 - EST	First	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	70 - EST				
	71 - EST	First	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	81 - EST				
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	85 - EST	Second	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00
	89 - EST	Second	Voted	No Objection	220202109 03 00
	90 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004504	91 - EST				
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00
	94 - EST	Second	Voted	No Objection	220202109 03 00
	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004506	15 - GIA	Second	Voted	No Objection	220202110 03 01
	16 - GIA	Second	Voted	No Objection	220202110 03 01
	21 - GIA	Second	Voted	No Objection	220202110 03 01
	22 - GIA	Second	Voted	No Objection	220202110 03 01
	23 - GIA	Second	Voted	No Objection	220202110 03 01
	24 - GIA	Second	Voted	No Objection	220202110 03 01
	6 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004506	19 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004476	2 - EST	First	Voted	No Objection	220400102	04 00
	5 - EST	Second	Voted	No Objection	220400102	04 00
	6 - EST	Second	Voted	No Objection	220400102	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004504	7 - EST	First	Voted	No Objection	220202001 04 00
	8 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004504	6 - EST	First	Voted	No Objection	220202101 03 00
	9 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004504	12 - EST				
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004504	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
58004504	32 - EST	First	Voted	No Objection	220202109	03	00
	33 - EST	First	Voted	No Objection	220202109	03	00
	34 - EST	First	Voted	No Objection	220202109	03	00
	35 - EST	First	Voted	No Objection	220202109	03	00
	41 - EST	Second	Voted	No Objection	220202109	03	00
	42 - EST	Second	Voted	No Objection	220202109	03	00
	43 - EST	Second	Voted	No Objection	220202109	03	00
	44 - EST	Second	Voted	No Objection	220202109	03	00
	45 - EST	Second	Voted	No Objection	220202109	03	00
	46 - EST	Second	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
58004504	47 - EST	Second	Voted	No Objection	220202109	03	00
	48 - EST	Second	Voted	No Objection	220202109	03	00
	49 - EST	Second	Voted	No Objection	220202109	03	00
	50 - EST	Second	Voted	No Objection	220202109	03	00
	51 - EST	Second	Voted	No Objection	220202109	03	00
	52 - EST	Second	Voted	No Objection	220202109	03	00
	53 - EST	Second	Voted	No Objection	220202109	03	00
	54 - EST	Second	Voted	No Objection	220202109	03	00
	55 - EST	Second	Voted	No Objection	220202109	03	00
	56 - EST	Second	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
58004504	57 - EST	Second	Voted	No Objection	220202109	03	00
	58 - EST	Second	Voted	No Objection	220202109	03	00
	59 - EST	Second	Voted	No Objection	220202109	03	00
	60 - EST	Second	Voted	No Objection	220202109	03	00
	61 - EST	Second	Voted	No Objection	220202109	03	00
	62 - EST	Second	Voted	No Objection	220202109	03	00
	63 - EST	Second	Voted	No Objection	220202109	03	00
	64 - EST	Second	Voted	No Objection	220202109	03	00
	65 - EST	Second	Voted	No Objection	220202109	03	00
	68 - EST	Second	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004504	68 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004506	8 - GIA	Second	Voted	No Objection	220202110 03 01
	9 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004504	1 - EST	First	Voted	No Objection	220500105 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004508	1204 - PEN	Second	Voted	No Objection	207101109 03 00
	665 - PEN	First	Voted	No Objection	207101109 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004506	29 - GIA	Second	Voted	No Objection	220201102 03 00
	37 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004506	30 - GIA	Second	Voted	No Objection	220201102 04 00
	38 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	144 - EST	Second	Voted	No Objection	220202001 04 00
	23 - EST	First	Voted	No Objection	220202001 04 00
	24 - EST	First	Voted	No Objection	220202001 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	24 - EST	First	Voted	No Objection	220202001 04 00
	76 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	20 - EST	First	Voted	No Objection	220202101 03 00
	21 - EST	First	Voted	No Objection	220202101 03 00
	22 - EST	First	Voted	No Objection	220202101 03 00
	25 - EST	First	Voted	No Objection	220202101 03 00
	26 - EST	First	Voted	No Objection	220202101 03 00
	27 - EST	First	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004504	72 - EST	Second	Voted	No Objection	220202101	03 00
	73 - EST	Second	Voted	No Objection	220202101	03 00
	74 - EST	Second	Voted	No Objection	220202101	03 00
	75 - EST	Second	Voted	No Objection	220202101	03 00
	77 - EST	Second	Voted	No Objection	220202101	03 00
	78 - EST	Second	Voted	No Objection	220202101	03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004504	100 - EST	Second	Voted	No Objection	220202109	03 00
	101 - EST	Second	Voted	No Objection	220202109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	102 - EST	Second	Voted	No Objection	220202109 03 00
	103 - EST	Second	Voted	No Objection	220202109 03 00
	104 - EST	Second	Voted	No Objection	220202109 03 00
	105 - EST	Second	Voted	No Objection	220202109 03 00
	106 - EST	Second	Voted	No Objection	220202109 03 00
	107 - EST	Second	Voted	No Objection	220202109 03 00
	108 - EST	Second	Voted	No Objection	220202109 03 00
	109 - EST	Second	Voted	No Objection	220202109 03 00
	110 - EST	Second	Voted	No Objection	220202109 03 00
	111 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	111 - EST				
	112 - EST	Second	Voted	No Objection	220202109 03 00
	113 - EST	Second	Voted	No Objection	220202109 03 00
	114 - EST	Second	Voted	No Objection	220202109 03 00
	115 - EST	Second	Voted	No Objection	220202109 03 00
	116 - EST	Second	Voted	No Objection	220202109 03 00
	117 - EST	Second	Voted	No Objection	220202109 03 00
	118 - EST	Second	Voted	No Objection	220202109 03 00
	119 - EST	Second	Voted	No Objection	220202109 03 00
	120 - EST	Second	Voted	No Objection	220202109 03 00
	121 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	121 - EST	Second	Voted	No Objection	220202109 03 00
	122 - EST	Second	Voted	No Objection	220202109 03 00
	123 - EST	Second	Voted	No Objection	220202109 03 00
	124 - EST	Second	Voted	No Objection	220202109 03 00
	125 - EST	Second	Voted	No Objection	220202109 03 00
	126 - EST	Second	Voted	No Objection	220202109 03 00
	127 - EST	Second	Voted	No Objection	220202109 03 00
	128 - EST	Second	Voted	No Objection	220202109 03 00
	129 - EST	Second	Voted	No Objection	220202109 03 00
	130 - EST	Second	Voted	No Objection	220202109 03 00
	131 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	131 - EST	Second	Voted	No Objection	220202109 03 00
	132 - EST	Second	Voted	No Objection	220202109 03 00
	133 - EST	Second	Voted	No Objection	220202109 03 00
	134 - EST	Second	Voted	No Objection	220202109 03 00
	135 - EST	Second	Voted	No Objection	220202109 03 00
	136 - EST	Second	Voted	No Objection	220202109 03 00
	137 - EST	Second	Voted	No Objection	220202109 03 00
	138 - EST	Second	Voted	No Objection	220202109 03 00
	139 - EST	Second	Voted	No Objection	220202109 03 00
	140 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	140 - EST				
	141 - EST	Second	Voted	No Objection	220202109 03 00
	142 - EST	Second	Voted	No Objection	220202109 03 00
	143 - EST	Second	Voted	No Objection	220202109 03 00
	145 - EST	Second	Voted	No Objection	220202109 03 00
	146 - EST	Second	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	Second	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	41 - EST				
	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00
	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
43004504	51 - EST	Second	Voted	No Objection	220202109	03	00
	52 - EST	Second	Voted	No Objection	220202109	03	00
	53 - EST	Second	Voted	No Objection	220202109	03	00
	54 - EST	Second	Voted	No Objection	220202109	03	00
	55 - EST	Second	Voted	No Objection	220202109	03	00
	56 - EST	Second	Voted	No Objection	220202109	03	00
	57 - EST	Second	Voted	No Objection	220202109	03	00
	58 - EST	Second	Voted	No Objection	220202109	03	00
	59 - EST	Second	Voted	No Objection	220202109	03	00
	60 - EST	Second	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	65 - EST	Second	Voted	No Objection	220202109 03 00
	68 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	85 - EST	Second	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00
	89 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	89 - EST				
	90 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00
	94 - EST	Second	Voted	No Objection	220202109 03 00
	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	99 - EST				

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004506	32 - GIA	Second	Voted	No Objection	220202110 03 01
	36 - GIA	Second	Voted	No Objection	220202110 03 01
	45 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004508	25 - GIA	First	Voted	No Objection	220202800 12 00
	42 - GIA	Second	Voted	No Objection	220202800 12 00

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004506	31 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004477	1 - EST	First	Voted	No Objection	220400102 04 00
	10 - EST	Second	Voted	No Objection	220400102 04 00
	11 - EST	Second	Voted	No Objection	220400102 04 00
	12 - EST	Second	Voted	No Objection	220400102 04 00
	13 - EST	Second	Voted	No Objection	220400102 04 00
	14 - EST	Second	Voted	No Objection	220400102 04 00
	15 - EST	Second	Voted	No Objection	220400102 04 00
	16 - EST	Second	Voted	No Objection	220400102 04 00
	17 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
43004477	17 - EST	Second	Voted	No Objection	220400102	04	00
	18 - EST	Second	Voted	No Objection	220400102	04	00
	2 - EST	First	Voted	No Objection	220400102	04	00
	3 - EST	First	Voted	No Objection	220400102	04	00
	4 - EST	First	Voted	No Objection	220400102	04	00
	5 - EST	First	Voted	No Objection	220400102	04	00
	6 - EST	First	Voted	No Objection	220400102	04	00
	7 - EST	First	Voted	No Objection	220400102	04	00
	8 - EST	First	Voted	No Objection	220400102	04	00
	9 - EST	First	Voted	No Objection	220400102	04	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004477	9 - EST	First	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004502	18 - EST	First	Voted	No Objection	220202001 03 00
	19 - EST	First	Voted	No Objection	220202001 03 00
	30 - EST	Second	Voted	No Objection	220202001 03 00
	31 - EST	Second	Voted	No Objection	220202001 03 00
	32 - EST	Second	Voted	No Objection	220202001 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004502	17 - EST	First	Voted	No Objection	220202001 05 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	02	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004502	6 - MIS	Second	Voted	No Objection	220202109 02 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	02	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004502	6 - MIS				

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	28	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004502	7 - MIS	Second	Voted	No Objection	220202800 28 00

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004372	11 - EST	First	Voted	No Objection	220205001 03 00
	12 - EST	First	Voted	No Objection	220205001 03 00
	25 - EST	Second	Voted	No Objection	220205001 03 00
	26 - EST	Second	Voted	No Objection	220205001 03 00

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	06	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004502	8 - GIA	Second	Voted	No Objection	220205103 06 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004478	1 - MIS	Second	Voted	No Objection	220400102 04 00
	10 - EST	Second	Voted	No Objection	220400102 04 00
	11 - EST	Second	Voted	No Objection	220400102 04 00
	12 - EST	Second	Voted	No Objection	220400102 04 00
	5 - EST	First	Voted	No Objection	220400102 04 00
	6 - EST	First	Voted	No Objection	220400102 04 00
	7 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004669	3 - MIS	Second	Voted	No Objection	220500105 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004502	4 - GIA	Second	Voted	No Objection	220500105 05 00

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education
Sub Head	01	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004502	2 - MIS	Second	Voted	No Objection	420201202 01 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004506	39 - GIA	First	Voted	No Objection	220201102 03 00
	44 - GIA	First	Voted	No Objection	220201102 03 00
	64 - GIA	Second	Voted	No Objection	220201102 03 00
	65 - GIA	Second	Voted	No Objection	220201102 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004504	14 - EST	First	Voted	No Objection	220202001 04 00
	54 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004504	15 - EST	First	Voted	No Objection	220202101 03 00
	16 - EST	First	Voted	No Objection	220202101 03 00
	53 - EST	Second	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004504	53 - EST				
	55 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
70004504	22 - EST	First	Voted	No Objection	220202109	03	00
	23 - EST	First	Voted	No Objection	220202109	03	00
	24 - EST	First	Voted	No Objection	220202109	03	00
	25 - EST	First	Voted	No Objection	220202109	03	00
	26 - EST	First	Voted	No Objection	220202109	03	00
	27 - EST	First	Voted	No Objection	220202109	03	00
	28 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00
	31 - EST	First	Voted	No Objection	220202109	03	00
	32 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004504	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004504	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00
	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004504	52 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004506	37 - GIA	First	Voted	No Objection	220202110 03 01
	38 - GIA	First	Voted	No Objection	220202110 03 01
	42 - GIA	First	Voted	No Objection	220202110 03 01
	43 - GIA	First	Voted	No Objection	220202110 03 01
	52 - GIA	Second	Voted	No Objection	220202110 03 01
	55 - GIA	Second	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004506	56 - GIA	Second	Voted	No Objection	220202110 03 01
	58 - GIA	Second	Voted	No Objection	220202110 03 01
	62 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004506	40 - GIA	First	Voted	No Objection	220205103 04 00
	45 - GIA	First	Voted	No Objection	220205103 04 00
	51 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004506	41 - GIA	First	Voted	No Objection	220205103 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
71004504	10 - EST	Second	Voted	No Objection	220202109	03	00
	11 - EST	Second	Voted	No Objection	220202109	03	00
	12 - EST	Second	Voted	No Objection	220202109	03	00
	13 - EST	Second	Voted	No Objection	220202109	03	00
	14 - EST	Second	Voted	No Objection	220202109	03	00
	15 - EST	Second	Voted	No Objection	220202109	03	00
	16 - EST	Second	Voted	No Objection	220202109	03	00
	17 - EST	Second	Voted	No Objection	220202109	03	00
	18 - EST	Second	Voted	No Objection	220202109	03	00
	19 - EST	Second	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004504	19 - EST	Second	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00
	22 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00
	24 - EST	Second	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00
	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	28 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004504	28 - EST				
	29 - EST	Second	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004504	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00
	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004504	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004506	8 - GIA	Second	Voted	No Objection	220202110 03 01
	9 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004506	10 - GIA	Second	Voted	No Objection	220205103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004504	23 - EST	First	Voted	No Objection	220202001 04 00
	70 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004504	21 - EST	First	Voted	No Objection	220202101 03 00
	22 - EST	First	Voted	No Objection	220202101 03 00
	68 - EST	Second	Voted	No Objection	220202101 03 00
	69 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004504	10 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004504	20 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004504	32 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
09004504	43 - EST						
	44 - EST	Second	Voted	No Objection	220202109	03	00
	45 - EST	Second	Voted	No Objection	220202109	03	00
	46 - EST	Second	Voted	No Objection	220202109	03	00
	47 - EST	Second	Voted	No Objection	220202109	03	00
	48 - EST	Second	Voted	No Objection	220202109	03	00
	49 - EST	Second	Voted	No Objection	220202109	03	00
	5 - EST	First	Voted	No Objection	220202109	03	00
	50 - EST	Second	Voted	No Objection	220202109	03	00
	51 - EST	Second	Voted	No Objection	220202109	03	00
	52 - EST	Second	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004504	52 - EST	Second	Voted	No Objection	220202109 03 00
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	57 - EST	Second	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	6 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004504	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	65 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00
	67 - EST	Second	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004504	75 - EST	Second	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004506	13 - GIA	Second	Voted	No Objection	220202110 03 01
	14 - GIA	Second	Voted	No Objection	220202110 03 01
	3 - GIA	First	Voted	No Objection	220202110 03 01
	4 - GIA	First	Voted	No Objection	220202110 03 01
	7 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004506	7 - GIA				
	8 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004506	18 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004506	6 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	3 - EST	First	Voted	No Objection	220202001 04 00
	4 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	1 - EST	First	Voted	No Objection	220202101 03 00
	117 - EST	Second	Voted	No Objection	220202101 03 00
	118 - EST	Second	Voted	No Objection	220202101 03 00
	2 - EST	First	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	2 - EST				

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	10 - EST	First	Voted	No Objection	220202109 03 00
	100 - EST	Second	Voted	No Objection	220202109 03 00
	101 - EST	Second	Voted	No Objection	220202109 03 00
	102 - EST	Second	Voted	No Objection	220202109 03 00
	103 - EST	Second	Voted	No Objection	220202109 03 00
	104 - EST	Second	Voted	No Objection	220202109 03 00
	105 - EST	Second	Voted	No Objection	220202109 03 00
	106 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	106 - EST	Second	Voted	No Objection	220202109 03 00
	107 - EST	Second	Voted	No Objection	220202109 03 00
	108 - EST	Second	Voted	No Objection	220202109 03 00
	109 - EST	Second	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	110 - EST	Second	Voted	No Objection	220202109 03 00
	111 - EST	Second	Voted	No Objection	220202109 03 00
	112 - EST	Second	Voted	No Objection	220202109 03 00
	113 - EST	Second	Voted	No Objection	220202109 03 00
	114 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	115 - EST	Second	Voted	No Objection	220202109 03 00
	116 - EST	Second	Voted	No Objection	220202109 03 00
	119 - EST	Second	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	120 - EST	Second	Voted	No Objection	220202109 03 00
	121 - EST	Second	Voted	No Objection	220202109 03 00
	122 - EST	Second	Voted	No Objection	220202109 03 00
	123 - EST	Second	Voted	No Objection	220202109 03 00
	124 - EST	Second	Voted	No Objection	220202109 03 00
	125 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	125 - EST	Second	Voted	No Objection	220202109 03 00
	126 - EST	Second	Voted	No Objection	220202109 03 00
	127 - EST	Second	Voted	No Objection	220202109 03 00
	128 - EST	Second	Voted	No Objection	220202109 03 00
	129 - EST	Second	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	130 - EST	Second	Voted	No Objection	220202109 03 00
	131 - EST	Second	Voted	No Objection	220202109 03 00
	132 - EST	Second	Voted	No Objection	220202109 03 00
	133 - EST	Second	Voted	No Objection	220202109 03 00
	134 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004504	134 - EST	Second	Voted	No Objection	220202109	03 00
	135 - EST	Second	Voted	No Objection	220202109	03 00
	136 - EST	Second	Voted	No Objection	220202109	03 00
	137 - EST	Second	Voted	No Objection	220202109	03 00
	138 - EST	Second	Voted	No Objection	220202109	03 00
	139 - EST	Second	Voted	No Objection	220202109	03 00
	14 - EST	First	Voted	No Objection	220202109	03 00
	140 - EST	Second	Voted	No Objection	220202109	03 00
	141 - EST	Second	Voted	No Objection	220202109	03 00
	142 - EST	Second	Voted	No Objection	220202109	03 00
	143 - EST	Second	Voted	No Objection	220202109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
07004504	143 - EST	Second	Voted	No Objection	220202109	03	00
	144 - EST	Second	Voted	No Objection	220202109	03	00
	145 - EST	Second	Voted	No Objection	220202109	03	00
	146 - EST	Second	Voted	No Objection	220202109	03	00
	147 - EST	Second	Voted	No Objection	220202109	03	00
	148 - EST	Second	Voted	No Objection	220202109	03	00
	149 - EST	Second	Voted	No Objection	220202109	03	00
	15 - EST	First	Voted	No Objection	220202109	03	00
	150 - EST	Second	Voted	No Objection	220202109	03	00
	151 - EST	Second	Voted	No Objection	220202109	03	00
	152 - EST	Second	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	152 - EST	Second	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	56 - EST	First	Voted	No Objection	220202109 03 00
	57 - EST	First	Voted	No Objection	220202109 03 00
	58 - EST	First	Voted	No Objection	220202109 03 00
	59 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	First	Voted	No Objection	220202109 03 00
	61 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	61 - EST				
	62 - EST	First	Voted	No Objection	220202109 03 00
	63 - EST	First	Voted	No Objection	220202109 03 00
	64 - EST	First	Voted	No Objection	220202109 03 00
	65 - EST	First	Voted	No Objection	220202109 03 00
	66 - EST	First	Voted	No Objection	220202109 03 00
	67 - EST	First	Voted	No Objection	220202109 03 00
	68 - EST	First	Voted	No Objection	220202109 03 00
	69 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	First	Voted	No Objection	220202109 03 00
	71 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	71 - EST	First	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	84 - EST				
	85 - EST	Second	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00
	89 - EST	Second	Voted	No Objection	220202109 03 00
	90 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00
	94 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	94 - EST				
	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004506	5 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004506	7 - GIA	First	Voted	No Objection	220205103 04 00
	8 - GIA	First	Voted	No Objection	220205103 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004506	8 - GIA				

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004506	4 - GIA	First	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004476	1 - EST	First	Voted	No Objection	220400102 04 00
	10 - EST	Second	Voted	No Objection	220400102 04 00
	11 - EST	Second	Voted	No Objection	220400102 04 00
	12 - EST	Second	Voted	No Objection	220400102 04 00
	13 - EST	Second	Voted	No Objection	220400102 04 00
	14 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004476	14 - EST	Second	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	5 - EST	First	Voted	No Objection	220400102 04 00
	6 - EST	First	Voted	No Objection	220400102 04 00
	9 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004504	3 - EST	First	Voted	No Objection	220500105 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004504	3 - EST	First	Voted	No Objection	220500105	03 00
	4 - EST	First	Voted	No Objection	220500105	03 00
	5 - EST	Second	Voted	No Objection	220500105	03 00
	6 - EST	Second	Voted	No Objection	220500105	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004506	7 - GIA	First	Voted	No Objection	220201102 03 00
	8 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004506	10 - GIA	First	Voted	No Objection	220201102 04 00
	9 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004504	35 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004504	31 - EST	First	Voted	No Objection	220202101 03 00
	32 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004504	10 - EST	First	Voted	No Objection	220202109	03 00
	11 - EST	First	Voted	No Objection	220202109	03 00
	12 - EST	First	Voted	No Objection	220202109	03 00
	13 - EST	First	Voted	No Objection	220202109	03 00
	14 - EST	First	Voted	No Objection	220202109	03 00
	15 - EST	First	Voted	No Objection	220202109	03 00
	16 - EST	First	Voted	No Objection	220202109	03 00
	17 - EST	First	Voted	No Objection	220202109	03 00
	18 - EST	First	Voted	No Objection	220202109	03 00
	19 - EST	First	Voted	No Objection	220202109	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004504	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004504	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004506	21 - GIA	Second	Voted	No Objection	220202110 03 01
	22 - GIA	Second	Voted	No Objection	220202110 03 01
	26 - GIA	Second	Voted	No Objection	220202110 03 01
	27 - GIA	Second	Voted	No Objection	220202110 03 01
	28 - GIA	Second	Voted	No Objection	220202110 03 01
	29 - GIA	Second	Voted	No Objection	220202110 03 01
	5 - GIA	First	Voted	No Objection	220202110 03 01
	6 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004506	12 - GIA	First	Voted	No Objection	220205103 04 00
	13 - GIA	First	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MAU (66)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	
Sub Head	05	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004506	11 - GIA	First	Voted	No Objection	220205103 05 00

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004506	21 - GIA	Second	Voted	No Objection	220201102 03 00
	4 - GIA	First	Voted	No Objection	220201102 03 00
	5 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004506	22 - GIA	Second	Voted	No Objection	220201102 04 00
	6 - GIA	First	Voted	No Objection	220201102 04 00
	7 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	11 - EST	First	Voted	No Objection	220202001 04 00
	12 - EST	First	Voted	No Objection	220202001 04 00
	20 - EST	First	Voted	No Objection	220202001 04 00
	21 - EST	First	Voted	No Objection	220202001 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	21 - EST				

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	13 - EST	First	Voted	No Objection	220202101 03 00
	14 - EST	First	Voted	No Objection	220202101 03 00
	15 - EST	First	Voted	No Objection	220202101 03 00
	16 - EST	First	Voted	No Objection	220202101 03 00
	17 - EST	First	Voted	No Objection	220202101 03 00
	18 - EST	First	Voted	No Objection	220202101 03 00
	19 - EST	First	Voted	No Objection	220202101 03 00
	5 - EST	First	Voted	No Objection	220202101 03 00

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	5 - EST	First	Voted	No Objection	220202101 03 00
	8 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004501	133 - EST	Second	Voted	No Objection	220202108 04 00
	134 - EST	Second	Voted	No Objection	220202108 04 00
	6 - EST	First	Voted	No Objection	220202108 04 00
	7 - EST	First	Voted	No Objection	220202108 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	100 - EST	First	Voted	No Objection	220202109 03 00

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TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	100 - EST				
	101 - EST	First	Voted	No Objection	220202109 03 00
	102 - EST	First	Voted	No Objection	220202109 03 00
	115 - EST	Second	Voted	No Objection	220202109 03 00
	116 - EST	Second	Voted	No Objection	220202109 03 00
	117 - EST	Second	Voted	No Objection	220202109 03 00
	118 - EST	Second	Voted	No Objection	220202109 03 00
	119 - EST	Second	Voted	No Objection	220202109 03 00
	120 - EST	Second	Voted	No Objection	220202109 03 00
	121 - EST	Second	Voted	No Objection	220202109 03 00
	122 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	122 - EST				
	123 - EST	Second	Voted	No Objection	220202109 03 00
	124 - EST	Second	Voted	No Objection	220202109 03 00
	125 - EST	Second	Voted	No Objection	220202109 03 00
	126 - EST	Second	Voted	No Objection	220202109 03 00
	127 - EST	Second	Voted	No Objection	220202109 03 00
	128 - EST	Second	Voted	No Objection	220202109 03 00
	129 - EST	Second	Voted	No Objection	220202109 03 00
	130 - EST	Second	Voted	No Objection	220202109 03 00
	131 - EST	Second	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	26 - EST				
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00

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TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	54 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	First	Voted	No Objection	220202109 03 00
	56 - EST	First	Voted	No Objection	220202109 03 00
	57 - EST	First	Voted	No Objection	220202109 03 00
	58 - EST	First	Voted	No Objection	220202109 03 00

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TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004504	58 - EST	First	Voted	No Objection	220202109	03 00
	59 - EST	First	Voted	No Objection	220202109	03 00
	60 - EST	First	Voted	No Objection	220202109	03 00
	61 - EST	First	Voted	No Objection	220202109	03 00
	62 - EST	First	Voted	No Objection	220202109	03 00
	63 - EST	First	Voted	No Objection	220202109	03 00
	64 - EST	First	Voted	No Objection	220202109	03 00
	65 - EST	First	Voted	No Objection	220202109	03 00
	66 - EST	First	Voted	No Objection	220202109	03 00
	67 - EST	First	Voted	No Objection	220202109	03 00

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	68 - EST	First	Voted	No Objection	220202109 03 00
	69 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	First	Voted	No Objection	220202109 03 00
	71 - EST	First	Voted	No Objection	220202109 03 00
	72 - EST	First	Voted	No Objection	220202109 03 00
	73 - EST	First	Voted	No Objection	220202109 03 00
	74 - EST	First	Voted	No Objection	220202109 03 00
	75 - EST	First	Voted	No Objection	220202109 03 00
	76 - EST	First	Voted	No Objection	220202109 03 00
	78 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
04004504	79 - EST	First	Voted	No Objection	220202109	03	00
	80 - EST	First	Voted	No Objection	220202109	03	00
	81 - EST	First	Voted	No Objection	220202109	03	00
	82 - EST	First	Voted	No Objection	220202109	03	00
	83 - EST	First	Voted	No Objection	220202109	03	00
	84 - EST	First	Voted	No Objection	220202109	03	00
	85 - EST	First	Voted	No Objection	220202109	03	00
	86 - EST	First	Voted	No Objection	220202109	03	00
	87 - EST	First	Voted	No Objection	220202109	03	00
	88 - EST	First	Voted	No Objection	220202109	03	00

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TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	89 - EST	First	Voted	No Objection	220202109 03 00
	90 - EST	First	Voted	No Objection	220202109 03 00
	91 - EST	First	Voted	No Objection	220202109 03 00
	92 - EST	First	Voted	No Objection	220202109 03 00
	93 - EST	First	Voted	No Objection	220202109 03 00
	94 - EST	First	Voted	No Objection	220202109 03 00
	95 - EST	First	Voted	No Objection	220202109 03 00
	96 - EST	First	Voted	No Objection	220202109 03 00
	97 - EST	First	Voted	No Objection	220202109 03 00
	98 - EST	First	Voted	No Objection	220202109 03 00

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	99 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004506	19 - GIA	Second	Voted	No Objection	220202110 03 01
	2 - GIA	First	Voted	No Objection	220202110 03 01
	20 - GIA	Second	Voted	No Objection	220202110 03 01
	27 - GIA	Second	Voted	No Objection	220202110 03 01
	28 - GIA	Second	Voted	No Objection	220202110 03 01
	3 - GIA	First	Voted	No Objection	220202110 03 01
	8 - GIA	First	Voted	No Objection	220202110 03 01
	9 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004506	10 - GIA	First	Voted	No Objection	220205103 04 00
	11 - GIA	First	Voted	No Objection	220205103 04 00

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TREASURY NAME	MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004477	3 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004504	1 - EST	First	Voted	No Objection	220500105 03 00

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TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004506	26 - GIA	Second	Voted	No Objection	220201102 04 00
	27 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004504	18 - EST	First	Voted	No Objection	220202001 04 00
	28 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004504	17 - EST	First	Voted	No Objection	220202101 03 00
	26 - EST	Second	Voted	No Objection	220202101 03 00
	27 - EST	Second	Voted	No Objection	220202101 03 00
	31 - EST	Second	Voted	No Objection	220202101 03 00

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TREASURY NAME	MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004504	31 - EST	Second	Voted	No Objection	220202101 03 00
	32 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004504	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004504	15 - EST	First	Voted	No Objection	220202109 06 00

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TREASURY NAME	MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004504	15 - EST				

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004506	22 - GIA	Second	Voted	No Objection	220202110 03 01
	23 - GIA	Second	Voted	No Objection	220202110 03 01
	25 - GIA	Second	Voted	No Objection	220202110 03 01
	34 - GIA	Second	Voted	No Objection	220202110 03 01
	35 - GIA	Second	Voted	No Objection	220202110 03 01
	38 - GIA	Second	Voted	No Objection	220202110 03 01
	39 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004506	24 - GIA	Second	Voted	No Objection	220205103 04 00
	28 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	Second	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004504	1 - EST	First	Voted	No Objection	220500105 08 00
	2 - EST	First	Voted	No Objection	220500105 08 00

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TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004506	33 - GIA	Second	Voted	No Objection	220201102 03 00
	34 - GIA	Second	Voted	No Objection	220201102 03 00
	7 - GIA	First	Voted	No Objection	220201102 03 00
	8 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004506	10 - GIA	First	Voted	No Objection	220201102 04 00
	9 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	105 - EST	Second	Voted	No Objection	220202001 04 00
	106 - EST	Second	Voted	No Objection	220202001 04 00
	112 - EST	Second	Voted	No Objection	220202001 04 00
	113 - EST	Second	Voted	No Objection	220202001 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	113 - EST				
	48 - EST	Second	Voted	No Objection	220202001 04 00
	49 - EST	Second	Voted	No Objection	220202001 04 00
	7 - EST	First	Voted	No Objection	220202001 04 00
	8 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	10 - EST	First	Voted	No Objection	220202101 03 00
	103 - EST	Second	Voted	No Objection	220202101 03 00
	104 - EST	Second	Voted	No Objection	220202101 03 00
	107 - EST	Second	Voted	No Objection	220202101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004504	107 - EST	Second	Voted	No Objection	220202101	03 00
	108 - EST	Second	Voted	No Objection	220202101	03 00
	109 - EST	Second	Voted	No Objection	220202101	03 00
	110 - EST	Second	Voted	No Objection	220202101	03 00
	111 - EST	Second	Voted	No Objection	220202101	03 00
	114 - EST	Second	Voted	No Objection	220202101	03 00
	115 - EST	Second	Voted	No Objection	220202101	03 00
	46 - EST	Second	Voted	No Objection	220202101	03 00
	47 - EST	Second	Voted	No Objection	220202101	03 00
	5 - EST	First	Voted	No Objection	220202101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	5 - EST	First	Voted	No Objection	220202101 03 00
	50 - EST	Second	Voted	No Objection	220202101 03 00
	51 - EST	Second	Voted	No Objection	220202101 03 00
	52 - EST	Second	Voted	No Objection	220202101 03 00
	6 - EST	First	Voted	No Objection	220202101 03 00
	9 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	19 - EST	Second	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	21 - EST				
	22 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00
	24 - EST	Second	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00
	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	28 - EST	Second	Voted	No Objection	220202109 03 00
	29 - EST	Second	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
14004504	41 - EST	Second	Voted	No Objection	220202109	03	00
	42 - EST	Second	Voted	No Objection	220202109	03	00
	43 - EST	Second	Voted	No Objection	220202109	03	00
	44 - EST	Second	Voted	No Objection	220202109	03	00
	45 - EST	Second	Voted	No Objection	220202109	03	00
	53 - EST	Second	Voted	No Objection	220202109	03	00
	54 - EST	Second	Voted	No Objection	220202109	03	00
	55 - EST	Second	Voted	No Objection	220202109	03	00
	56 - EST	Second	Voted	No Objection	220202109	03	00
	57 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	57 - EST				
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	65 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00
	67 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	67 - EST				
	68 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	77 - EST				
	78 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	85 - EST	Second	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004504	87 - EST				
	88 - EST	Second	Voted	No Objection	220202109 03 00
	89 - EST	Second	Voted	No Objection	220202109 03 00
	90 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00
	94 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004506	11 - GIA	First	Voted	No Objection	220202110 03 01
	12 - GIA	First	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004506	27 - GIA	Second	Voted	No Objection	220202110 03 01
	28 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004506	29 - GIA	Second	Voted	No Objection	220205103 04 00
	30 - GIA	Second	Voted	No Objection	220205103 04 00
	31 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004476	10 - EST	Second	Voted	No Objection	220400102 04 00
	11 - EST	Second	Voted	No Objection	220400102 04 00
	12 - EST	Second	Voted	No Objection	220400102 04 00
	13 - EST	Second	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004476	14 - EST	Second	Voted	No Objection	220400102	04 00
	3 - EST	First	Voted	No Objection	220400102	04 00
	4 - EST	First	Voted	No Objection	220400102	04 00
	5 - EST	First	Voted	No Objection	220400102	04 00
	6 - EST	First	Voted	No Objection	220400102	04 00
	7 - EST	First	Voted	No Objection	220400102	04 00
	8 - EST	First	Voted	No Objection	220400102	04 00
	9 - EST	Second	Voted	No Objection	220400102	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004506	9 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004506	16 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004504	7 - EST	First	Voted	No Objection	220202001 04 00
	81 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004504	8 - EST	First	Voted	No Objection	220202101 03 00
	82 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004504	1 - EST	First	Voted	No Objection	220202109 03 00
	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
03004504	19 - EST	First	Voted	No Objection	220202109	03	00
	2 - EST	First	Voted	No Objection	220202109	03	00
	20 - EST	First	Voted	No Objection	220202109	03	00
	21 - EST	First	Voted	No Objection	220202109	03	00
	22 - EST	First	Voted	No Objection	220202109	03	00
	23 - EST	First	Voted	No Objection	220202109	03	00
	24 - EST	First	Voted	No Objection	220202109	03	00
	25 - EST	First	Voted	No Objection	220202109	03	00
	26 - EST	First	Voted	No Objection	220202109	03	00
	27 - EST	First	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
03004504	28 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	3 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00
	31 - EST	First	Voted	No Objection	220202109	03	00
	32 - EST	First	Voted	No Objection	220202109	03	00
	33 - EST	First	Voted	No Objection	220202109	03	00
	34 - EST	First	Voted	No Objection	220202109	03	00
	35 - EST	First	Voted	No Objection	220202109	03	00
	36 - EST	First	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
03004504	37 - EST	First	Voted	No Objection	220202109	03	00
	38 - EST	First	Voted	No Objection	220202109	03	00
	39 - EST	First	Voted	No Objection	220202109	03	00
	4 - EST	First	Voted	No Objection	220202109	03	00
	40 - EST	First	Voted	No Objection	220202109	03	00
	41 - EST	First	Voted	No Objection	220202109	03	00
	42 - EST	First	Voted	No Objection	220202109	03	00
	43 - EST	First	Voted	No Objection	220202109	03	00
	44 - EST	First	Voted	No Objection	220202109	03	00
	5 - EST	First	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
03004504	52 - EST	Second	Voted	No Objection	220202109	03	00
	53 - EST	Second	Voted	No Objection	220202109	03	00
	54 - EST	Second	Voted	No Objection	220202109	03	00
	55 - EST	Second	Voted	No Objection	220202109	03	00
	56 - EST	Second	Voted	No Objection	220202109	03	00
	57 - EST	Second	Voted	No Objection	220202109	03	00
	58 - EST	Second	Voted	No Objection	220202109	03	00
	59 - EST	Second	Voted	No Objection	220202109	03	00
	6 - EST	First	Voted	No Objection	220202109	03	00
	60 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004504	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	65 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00
	67 - EST	Second	Voted	No Objection	220202109 03 00
	68 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004504	71 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004504	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	85 - EST	Second	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00
	89 - EST	Second	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00
	90 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004504	92 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004506	17 - GIA	Second	Voted	No Objection	220202110 03 01
	18 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	Second	Voted	No Objection	220202110 03 01
	8 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004506	10 - GIA	Second	Voted	No Objection	220205103 04 00
	11 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004476	1 - EST	First	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004476	1 - EST	First	Voted	No Objection	220400102	04 00
	2 - EST	First	Voted	No Objection	220400102	04 00
	4 - EST	Second	Voted	No Objection	220400102	04 00
	5 - EST	Second	Voted	No Objection	220400102	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004506	43 - GIA	First	Voted	No Objection	220201102 03 00
	44 - GIA	First	Voted	No Objection	220201102 03 00
	54 - GIA	First	Voted	No Objection	220201102 03 00
	6 - GIA	First	Voted	No Objection	220201102 03 00
	64 - GIA	First	Voted	No Objection	220201102 03 00
	79 - GIA	Second	Voted	No Objection	220201102 03 00
	88 - GIA	Second	Voted	No Objection	220201102 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004504	18 - EST	First	Voted	No Objection	220202001 04 00
	38 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004504	14 - EST	First	Voted	No Objection	220202101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004504	15 - EST	First	Voted	No Objection	220202101 03 00
	37 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004504	19 - EST				
	20 - EST	Second	Voted	No Objection	220202109 03 00
	21 - EST	Second	Voted	No Objection	220202109 03 00
	22 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00
	24 - EST	Second	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00
	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	28 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004504	33 - EST				
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01
	11 - GIA	First	Voted	No Objection	220202110 03 01
	14 - GIA	First	Voted	No Objection	220202110 03 01
	15 - GIA	First	Voted	No Objection	220202110 03 01
	16 - GIA	First	Voted	No Objection	220202110 03 01
	17 - GIA	First	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004506	18 - GIA	First	Voted	No Objection	220202110 03 01
	19 - GIA	First	Voted	No Objection	220202110 03 01
	20 - GIA	First	Voted	No Objection	220202110 03 01
	21 - GIA	First	Voted	No Objection	220202110 03 01
	23 - GIA	First	Voted	No Objection	220202110 03 01
	24 - GIA	First	Voted	No Objection	220202110 03 01
	25 - GIA	First	Voted	No Objection	220202110 03 01
	26 - GIA	First	Voted	No Objection	220202110 03 01
	27 - GIA	First	Voted	No Objection	220202110 03 01
	28 - GIA	First	Voted	No Objection	220202110 03 01
	29 - GIA	First	Voted	No Objection	220202110 03 01
	3 - GIA	First	Voted	No Objection	220202110 03 01
	30 - GIA	First	Voted	No Objection	220202110 03 01
	31 - GIA	First	Voted	No Objection	220202110 03 01
	32 - GIA	First	Voted	No Objection	220202110 03 01
	4 - GIA	First	Voted	No Objection	220202110 03 01
	45 - GIA	First	Voted	No Objection	220202110 03 01
	48 - GIA	First	Voted	No Objection	220202110 03 01
	49 - GIA	First	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004506	49 - GIA				
	5 - GIA	First	Voted	No Objection	220202110 03 01
	50 - GIA	First	Voted	No Objection	220202110 03 01
	51 - GIA	First	Voted	No Objection	220202110 03 01
	52 - GIA	First	Voted	No Objection	220202110 03 01
	56 - GIA	First	Voted	No Objection	220202110 03 01
	57 - GIA	First	Voted	No Objection	220202110 03 01
	58 - GIA	First	Voted	No Objection	220202110 03 01
	59 - GIA	First	Voted	No Objection	220202110 03 01
	60 - GIA	First	Voted	No Objection	220202110 03 01
	61 - GIA	First	Voted	No Objection	220202110 03 01
	65 - GIA	First	Voted	No Objection	220202110 03 01
	66 - GIA	First	Voted	No Objection	220202110 03 01
	67 - GIA	First	Voted	No Objection	220202110 03 01
	68 - GIA	First	Voted	No Objection	220202110 03 01
	69 - GIA	First	Voted	No Objection	220202110 03 01
	7 - GIA	First	Voted	No Objection	220202110 03 01
	70 - GIA	First	Voted	No Objection	220202110 03 01
	72 - GIA	First	Voted	No Objection	220202110 03 01
	73 - GIA	First	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004506	73 - GIA				
	74 - GIA	First	Voted	No Objection	220202110 03 01
	75 - GIA	Second	Voted	No Objection	220202110 03 01
	77 - GIA	Second	Voted	No Objection	220202110 03 01
	78 - GIA	Second	Voted	No Objection	220202110 03 01
	8 - GIA	First	Voted	No Objection	220202110 03 01
	80 - GIA	Second	Voted	No Objection	220202110 03 01
	85 - GIA	Second	Voted	No Objection	220202110 03 01
	86 - GIA	Second	Voted	No Objection	220202110 03 01
	87 - GIA	Second	Voted	No Objection	220202110 03 01
	89 - GIA	Second	Voted	No Objection	220202110 03 01
	9 - GIA	First	Voted	No Objection	220202110 03 01
	92 - GIA	Second	Voted	No Objection	220202110 03 01
	95 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004506	12 - GIA	First	Voted	No Objection	220205103 04 00
	13 - GIA	First	Voted	No Objection	220205103 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004506	33 - GIA	First	Voted	No Objection	220205103 04 00
	34 - GIA	First	Voted	No Objection	220205103 04 00
	35 - GIA	First	Voted	No Objection	220205103 04 00
	37 - GIA	First	Voted	No Objection	220205103 04 00
	38 - GIA	First	Voted	No Objection	220205103 04 00
	42 - GIA	First	Voted	No Objection	220205103 04 00
	47 - GIA	First	Voted	No Objection	220205103 04 00
	53 - GIA	First	Voted	No Objection	220205103 04 00
	91 - GIA	Second	Voted	No Objection	220205103 04 00
	93 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004506	36 - GIA	First	Voted	No Objection	220205103 05 00
	39 - GIA	First	Voted	No Objection	220205103 05 00
	40 - GIA	First	Voted	No Objection	220205103 05 00
	41 - GIA	First	Voted	No Objection	220205103 05 00
	55 - GIA	First	Voted	No Objection	220205103 05 00
	71 - GIA	First	Voted	No Objection	220205103 05 00
	76 - GIA	Second	Voted	No Objection	220205103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004506	76 - GIA				

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	Second	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004506	49 - GIA	Second	Voted	No Objection	220201102 04 00
	52 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004504	22 - EST	First	Voted	No Objection	220202001 04 00
	23 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004504	24 - EST	First	Voted	No Objection	220202101 03 00
	25 - EST	First	Voted	No Objection	220202101 03 00
	28 - EST	Second	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004504	19 - EST				
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00
	32 - EST	Second	Voted	No Objection	220202109 03 00
	33 - EST	Second	Voted	No Objection	220202109 03 00
	34 - EST	Second	Voted	No Objection	220202109 03 00
	35 - EST	Second	Voted	No Objection	220202109 03 00
	36 - EST	Second	Voted	No Objection	220202109 03 00
	37 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004504	37 - EST				
	38 - EST	Second	Voted	No Objection	220202109 03 00
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00
	45 - EST	Second	Voted	No Objection	220202109 03 00
	46 - EST	Second	Voted	No Objection	220202109 03 00
	47 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004504	47 - EST				
	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00
	55 - EST	Second	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004504	59 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004506	29 - GIA	Second	Voted	No Objection	220202110 03 01
	30 - GIA	Second	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004506	30 - GIA				
	31 - GIA	Second	Voted	No Objection	220202110 03 01
	32 - GIA	Second	Voted	No Objection	220202110 03 01
	33 - GIA	Second	Voted	No Objection	220202110 03 01
	34 - GIA	Second	Voted	No Objection	220202110 03 01
	35 - GIA	Second	Voted	No Objection	220202110 03 01
	37 - GIA	Second	Voted	No Objection	220202110 03 01
	38 - GIA	Second	Voted	No Objection	220202110 03 01
	39 - GIA	Second	Voted	No Objection	220202110 03 01
	40 - GIA	Second	Voted	No Objection	220202110 03 01
	41 - GIA	Second	Voted	No Objection	220202110 03 01
	42 - GIA	Second	Voted	No Objection	220202110 03 01
	43 - GIA	Second	Voted	No Objection	220202110 03 01
	44 - GIA	Second	Voted	No Objection	220202110 03 01
	45 - GIA	Second	Voted	No Objection	220202110 03 01
	46 - GIA	Second	Voted	No Objection	220202110 03 01
	48 - GIA	Second	Voted	No Objection	220202110 03 01
	53 - GIA	Second	Voted	No Objection	220202110 03 01
	54 - GIA	Second	Voted	No Objection	220202110 03 01
	55 - GIA	Second	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004506	55 - GIA				
	56 - GIA	Second	Voted	No Objection	220202110 03 01
	57 - GIA	Second	Voted	No Objection	220202110 03 01
	58 - GIA	Second	Voted	No Objection	220202110 03 01
	59 - GIA	Second	Voted	No Objection	220202110 03 01
	60 - GIA	Second	Voted	No Objection	220202110 03 01
	70 - GIA	Second	Voted	No Objection	220202110 03 01
	71 - GIA	Second	Voted	No Objection	220202110 03 01
	72 - GIA	Second	Voted	No Objection	220202110 03 01
	73 - GIA	Second	Voted	No Objection	220202110 03 01
	74 - GIA	Second	Voted	No Objection	220202110 03 01
	75 - GIA	Second	Voted	No Objection	220202110 03 01
	76 - GIA	Second	Voted	No Objection	220202110 03 01
	77 - GIA	Second	Voted	No Objection	220202110 03 01
	78 - GIA	Second	Voted	No Objection	220202110 03 01
	79 - GIA	Second	Voted	No Objection	220202110 03 01
	80 - GIA	Second	Voted	No Objection	220202110 03 01
	81 - GIA	Second	Voted	No Objection	220202110 03 01
	82 - GIA	Second	Voted	No Objection	220202110 03 01
	83 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004506	83 - GIA				
	84 - GIA	Second	Voted	No Objection	220202110 03 01
	85 - GIA	Second	Voted	No Objection	220202110 03 01
	86 - GIA	Second	Voted	No Objection	220202110 03 01
	87 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	132 - EST	Second	Voted	No Objection	220202001 04 00
	56 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	123 - EST	Second	Voted	No Objection	220202101 03 00
	124 - EST	Second	Voted	No Objection	220202101 03 00
	57 - EST	First	Voted	No Objection	220202101 03 00
	58 - EST	First	Voted	No Objection	220202101 03 00
	85 - EST	Second	Voted	No Objection	220202101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	100 - EST	Second	Voted	No Objection	220202109 03 00
	101 - EST	Second	Voted	No Objection	220202109 03 00
	102 - EST	Second	Voted	No Objection	220202109 03 00
	103 - EST	Second	Voted	No Objection	220202109 03 00
	104 - EST	Second	Voted	No Objection	220202109 03 00
	105 - EST	Second	Voted	No Objection	220202109 03 00
	106 - EST	Second	Voted	No Objection	220202109 03 00
	107 - EST	Second	Voted	No Objection	220202109 03 00
	108 - EST	Second	Voted	No Objection	220202109 03 00
	109 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	109 - EST	Second	Voted	No Objection	220202109 03 00
	110 - EST	Second	Voted	No Objection	220202109 03 00
	111 - EST	Second	Voted	No Objection	220202109 03 00
	112 - EST	Second	Voted	No Objection	220202109 03 00
	113 - EST	Second	Voted	No Objection	220202109 03 00
	114 - EST	Second	Voted	No Objection	220202109 03 00
	115 - EST	Second	Voted	No Objection	220202109 03 00
	116 - EST	Second	Voted	No Objection	220202109 03 00
	117 - EST	Second	Voted	No Objection	220202109 03 00
	118 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	119 - EST	Second	Voted	No Objection	220202109 03 00
	120 - EST	Second	Voted	No Objection	220202109 03 00
	121 - EST	Second	Voted	No Objection	220202109 03 00
	122 - EST	Second	Voted	No Objection	220202109 03 00
	125 - EST	Second	Voted	No Objection	220202109 03 00
	126 - EST	Second	Voted	No Objection	220202109 03 00
	127 - EST	Second	Voted	No Objection	220202109 03 00
	128 - EST	Second	Voted	No Objection	220202109 03 00
	129 - EST	Second	Voted	No Objection	220202109 03 00
	130 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	130 - EST				
	131 - EST	Second	Voted	No Objection	220202109 03 00
	133 - EST	Second	Voted	No Objection	220202109 03 00
	134 - EST	Second	Voted	No Objection	220202109 03 00
	135 - EST	Second	Voted	No Objection	220202109 03 00
	136 - EST	Second	Voted	No Objection	220202109 03 00
	137 - EST	Second	Voted	No Objection	220202109 03 00
	138 - EST	Second	Voted	No Objection	220202109 03 00
	139 - EST	Second	Voted	No Objection	220202109 03 00
	140 - EST	Second	Voted	No Objection	220202109 03 00
	141 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004504	141 - EST	Second	Voted	No Objection	220202109	03 00
	142 - EST	Second	Voted	No Objection	220202109	03 00
	146 - EST	Second	Voted	No Objection	220202109	03 00
	147 - EST	Second	Voted	No Objection	220202109	03 00
	148 - EST	Second	Voted	No Objection	220202109	03 00
	149 - EST	Second	Voted	No Objection	220202109	03 00
	150 - EST	Second	Voted	No Objection	220202109	03 00
	151 - EST	Second	Voted	No Objection	220202109	03 00
	152 - EST	Second	Voted	No Objection	220202109	03 00
	153 - EST	Second	Voted	No Objection	220202109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	153 - EST				
	154 - EST	Second	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
53004504	45 - EST	First	Voted	No Objection	220202109	03	00
	46 - EST	First	Voted	No Objection	220202109	03	00
	47 - EST	First	Voted	No Objection	220202109	03	00
	48 - EST	First	Voted	No Objection	220202109	03	00
	49 - EST	First	Voted	No Objection	220202109	03	00
	50 - EST	First	Voted	No Objection	220202109	03	00
	51 - EST	First	Voted	No Objection	220202109	03	00
	52 - EST	First	Voted	No Objection	220202109	03	00
	53 - EST	First	Voted	No Objection	220202109	03	00
	54 - EST	First	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
53004504	55 - EST	First	Voted	No Objection	220202109	03	00
	59 - EST	First	Voted	No Objection	220202109	03	00
	60 - EST	First	Voted	No Objection	220202109	03	00
	61 - EST	First	Voted	No Objection	220202109	03	00
	62 - EST	First	Voted	No Objection	220202109	03	00
	63 - EST	First	Voted	No Objection	220202109	03	00
	64 - EST	First	Voted	No Objection	220202109	03	00
	65 - EST	First	Voted	No Objection	220202109	03	00
	66 - EST	First	Voted	No Objection	220202109	03	00
	67 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
53004504	67 - EST	Second	Voted	No Objection	220202109	03	00
	68 - EST	Second	Voted	No Objection	220202109	03	00
	69 - EST	Second	Voted	No Objection	220202109	03	00
	70 - EST	Second	Voted	No Objection	220202109	03	00
	71 - EST	Second	Voted	No Objection	220202109	03	00
	72 - EST	Second	Voted	No Objection	220202109	03	00
	73 - EST	Second	Voted	No Objection	220202109	03	00
	74 - EST	Second	Voted	No Objection	220202109	03	00
	75 - EST	Second	Voted	No Objection	220202109	03	00
	76 - EST	Second	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	87 - EST	Second	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00
	89 - EST	Second	Voted	No Objection	220202109 03 00
	90 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00
	94 - EST	Second	Voted	No Objection	220202109 03 00
	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004504	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004506	17 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004506	13 - GIA	Second	Voted	No Objection	220205103 04 00
	14 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004506	15 - GIA	Second	Voted	No Objection	220205103 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004476	3 - EST	First	Voted	No Objection	220400102	04 00
	4 - EST	First	Voted	No Objection	220400102	04 00
	5 - EST	Second	Voted	No Objection	220400102	04 00
	6 - EST	Second	Voted	No Objection	220400102	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004506	1027 - PEN	Second	Voted	No Objection	834200120	02 03
	1204 - PEN	Second	Voted	No Objection	834200120	02 03
	1205 - PEN	Second	Voted	No Objection	834200120	02 03
	1206 - PEN	Second	Voted	No Objection	834200120	02 03
	421 - PEN	First	Voted	No Objection	834200120	02 03
	422 - PEN	First	Voted	No Objection	834200120	02 03
	423 - PEN	First	Voted	No Objection	834200120	02 03
	424 - PEN	First	Voted	No Objection	834200120	02 03
	425 - PEN	First	Voted	No Objection	834200120	02 03
	692 - PEN	Second	Voted	No Objection	834200120	02 03
	693 - PEN	Second	Voted	No Objection	834200120	02 03
	695 - PEN	Second	Voted	No Objection	834200120	02 03
	807 - PEN	Second	Voted	No Objection	834200120	02 03
	808 - PEN	Second	Voted	No Objection	834200120	02 03
	810 - PEN	Second	Voted	No Objection	834200120	02 03
	927 - PEN	Second	Voted	No Objection	834200120	02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004506	1027 - PEN	Second	Voted	No Objection	207101117 03 00
	1204 - PEN	Second	Voted	No Objection	207101117 03 00
	1205 - PEN	Second	Voted	No Objection	207101117 03 00
	1206 - PEN	Second	Voted	No Objection	207101117 03 00
	421 - PEN	First	Voted	No Objection	207101117 03 00
	422 - PEN	First	Voted	No Objection	207101117 03 00
	423 - PEN	First	Voted	No Objection	207101117 03 00
	424 - PEN	First	Voted	No Objection	207101117 03 00
	425 - PEN	First	Voted	No Objection	207101117 03 00
	692 - PEN	Second	Voted	No Objection	207101117 03 00
	693 - PEN	Second	Voted	No Objection	207101117 03 00
	695 - PEN	Second	Voted	No Objection	207101117 03 00
	807 - PEN	Second	Voted	No Objection	207101117 03 00
	808 - PEN	Second	Voted	No Objection	207101117 03 00
	810 - PEN	Second	Voted	No Objection	207101117 03 00
	927 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004506	14 - GIA	Second	Voted	No Objection	220201102 03 00
	22 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004506	15 - GIA	Second	Voted	No Objection	220201102 04 00
	23 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	10 - EST	First	Voted	No Objection	220202001 04 00
	101 - EST	Second	Voted	No Objection	220202001 04 00
	102 - EST	Second	Voted	No Objection	220202001 04 00
	103 - EST	Second	Voted	No Objection	220202001 04 00
	108 - EST	Second	Voted	No Objection	220202001 04 00
	11 - EST	First	Voted	No Objection	220202001 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	11 - EST	First	Voted	No Objection	220202001 04 00
	50 - EST	First	Voted	No Objection	220202001 04 00
	51 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	100 - EST	Second	Voted	No Objection	220202101 03 00
	104 - EST	Second	Voted	No Objection	220202101 03 00
	105 - EST	Second	Voted	No Objection	220202101 03 00
	106 - EST	Second	Voted	No Objection	220202101 03 00
	107 - EST	Second	Voted	No Objection	220202101 03 00
	42 - EST	First	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	42 - EST	First	Voted	No Objection	220202101 03 00
	43 - EST	First	Voted	No Objection	220202101 03 00
	48 - EST	First	Voted	No Objection	220202101 03 00
	49 - EST	First	Voted	No Objection	220202101 03 00
	5 - EST	First	Voted	No Objection	220202101 03 00
	54 - EST	First	Voted	No Objection	220202101 03 00
	6 - EST	First	Voted	No Objection	220202101 03 00
	7 - EST	First	Voted	No Objection	220202101 03 00
	8 - EST	First	Voted	No Objection	220202101 03 00
	86 - EST	Second	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	86 - EST	Second	Voted	No Objection	220202101 03 00
	87 - EST	Second	Voted	No Objection	220202101 03 00
	9 - EST	First	Voted	No Objection	220202101 03 00
	90 - EST	Second	Voted	No Objection	220202101 03 00
	94 - EST	Second	Voted	No Objection	220202101 03 00
	95 - EST	Second	Voted	No Objection	220202101 03 00
	96 - EST	Second	Voted	No Objection	220202101 03 00
	97 - EST	Second	Voted	No Objection	220202101 03 00
	98 - EST	Second	Voted	No Objection	220202101 03 00
	99 - EST	Second	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	99 - EST				

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	109 - EST	Second	Voted	No Objection	220202109 03 00
	110 - EST	Second	Voted	No Objection	220202109 03 00
	111 - EST	Second	Voted	No Objection	220202109 03 00
	112 - EST	Second	Voted	No Objection	220202109 03 00
	113 - EST	Second	Voted	No Objection	220202109 03 00
	114 - EST	Second	Voted	No Objection	220202109 03 00
	115 - EST	Second	Voted	No Objection	220202109 03 00
	116 - EST	Second	Voted	No Objection	220202109 03 00
	117 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
22004504	117 - EST	Second	Voted	No Objection	220202109	03	00
	118 - EST	Second	Voted	No Objection	220202109	03	00
	119 - EST	Second	Voted	No Objection	220202109	03	00
	12 - EST	First	Voted	No Objection	220202109	03	00
	120 - EST	Second	Voted	No Objection	220202109	03	00
	121 - EST	Second	Voted	No Objection	220202109	03	00
	122 - EST	Second	Voted	No Objection	220202109	03	00
	123 - EST	Second	Voted	No Objection	220202109	03	00
	124 - EST	Second	Voted	No Objection	220202109	03	00
	125 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	125 - EST				
	126 - EST	Second	Voted	No Objection	220202109 03 00
	127 - EST	Second	Voted	No Objection	220202109 03 00
	128 - EST	Second	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	132 - EST	Second	Voted	No Objection	220202109 03 00
	133 - EST	Second	Voted	No Objection	220202109 03 00
	134 - EST	Second	Voted	No Objection	220202109 03 00
	135 - EST	Second	Voted	No Objection	220202109 03 00
	136 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
22004504	137 - EST	Second	Voted	No Objection	220202109	03	00
	138 - EST	Second	Voted	No Objection	220202109	03	00
	139 - EST	Second	Voted	No Objection	220202109	03	00
	14 - EST	First	Voted	No Objection	220202109	03	00
	140 - EST	Second	Voted	No Objection	220202109	03	00
	141 - EST	Second	Voted	No Objection	220202109	03	00
	142 - EST	Second	Voted	No Objection	220202109	03	00
	143 - EST	Second	Voted	No Objection	220202109	03	00
	144 - EST	Second	Voted	No Objection	220202109	03	00
	145 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	145 - EST				
	146 - EST	Second	Voted	No Objection	220202109 03 00
	147 - EST	Second	Voted	No Objection	220202109 03 00
	148 - EST	Second	Voted	No Objection	220202109 03 00
	149 - EST	Second	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	150 - EST	Second	Voted	No Objection	220202109 03 00
	151 - EST	Second	Voted	No Objection	220202109 03 00
	152 - EST	Second	Voted	No Objection	220202109 03 00
	153 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	154 - EST	Second	Voted	No Objection	220202109 03 00
	155 - EST	Second	Voted	No Objection	220202109 03 00
	156 - EST	Second	Voted	No Objection	220202109 03 00
	157 - EST	Second	Voted	No Objection	220202109 03 00
	158 - EST	Second	Voted	No Objection	220202109 03 00
	159 - EST	Second	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	160 - EST	Second	Voted	No Objection	220202109 03 00
	161 - EST	Second	Voted	No Objection	220202109 03 00
	162 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004504	162 - EST					
	167 - EST	Second	Voted	No Objection	220202109	03 00
	168 - EST	Second	Voted	No Objection	220202109	03 00
	169 - EST	Second	Voted	No Objection	220202109	03 00
	17 - EST	First	Voted	No Objection	220202109	03 00
	170 - EST	Second	Voted	No Objection	220202109	03 00
	18 - EST	First	Voted	No Objection	220202109	03 00
	19 - EST	First	Voted	No Objection	220202109	03 00
	20 - EST	First	Voted	No Objection	220202109	03 00
	21 - EST	First	Voted	No Objection	220202109	03 00
	22 - EST	First	Voted	No Objection	220202109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	22 - EST				
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	47 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	57 - EST	First	Voted	No Objection	220202109 03 00
	58 - EST	First	Voted	No Objection	220202109 03 00
	59 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	First	Voted	No Objection	220202109 03 00
	61 - EST	First	Voted	No Objection	220202109 03 00
	62 - EST	First	Voted	No Objection	220202109 03 00
	63 - EST	First	Voted	No Objection	220202109 03 00

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	63 - EST				
	64 - EST	First	Voted	No Objection	220202109 03 00
	65 - EST	First	Voted	No Objection	220202109 03 00
	66 - EST	First	Voted	No Objection	220202109 03 00
	67 - EST	First	Voted	No Objection	220202109 03 00
	68 - EST	First	Voted	No Objection	220202109 03 00
	69 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	First	Voted	No Objection	220202109 03 00
	71 - EST	First	Voted	No Objection	220202109 03 00
	72 - EST	First	Voted	No Objection	220202109 03 00
	73 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
22004504	73 - EST	First	Voted	No Objection	220202109	03	00
	74 - EST	First	Voted	No Objection	220202109	03	00
	75 - EST	First	Voted	No Objection	220202109	03	00
	76 - EST	First	Voted	No Objection	220202109	03	00
	77 - EST	First	Voted	No Objection	220202109	03	00
	80 - EST	Second	Voted	No Objection	220202109	03	00
	81 - EST	Second	Voted	No Objection	220202109	03	00
	82 - EST	Second	Voted	No Objection	220202109	03	00
	83 - EST	Second	Voted	No Objection	220202109	03	00
	84 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	84 - EST				
	85 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	129 - EST	Second	Voted	No Objection	220202109 26 00
	130 - EST	Second	Voted	No Objection	220202109 26 00
	131 - EST	Second	Voted	No Objection	220202109 26 00
	28 - EST	First	Voted	No Objection	220202109 26 00
	29 - EST	First	Voted	No Objection	220202109 26 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	29 - EST				
	39 - EST	First	Voted	No Objection	220202109 26 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004506	1 - GIA	First	Voted	No Objection	220202110 03 01
	11 - GIA	Second	Voted	No Objection	220202110 03 01
	12 - GIA	Second	Voted	No Objection	220202110 03 01
	13 - GIA	Second	Voted	No Objection	220202110 03 01
	16 - GIA	Second	Voted	No Objection	220202110 03 01
	19 - GIA	Second	Voted	No Objection	220202110 03 01
	2 - GIA	First	Voted	No Objection	220202110 03 01
	20 - GIA	Second	Voted	No Objection	220202110 03 01
	21 - GIA	Second	Voted	No Objection	220202110 03 01
	24 - GIA	Second	Voted	No Objection	220202110 03 01
	27 - GIA	Second	Voted	No Objection	220202110 03 01
	28 - GIA	Second	Voted	No Objection	220202110 03 01
	29 - GIA	Second	Voted	No Objection	220202110 03 01
	30 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004506	30 - GIA				
	31 - GIA	Second	Voted	No Objection	220202110 03 01
	32 - GIA	Second	Voted	No Objection	220202110 03 01
	37 - GIA	Second	Voted	No Objection	220202110 03 01
	38 - GIA	Second	Voted	No Objection	220202110 03 01
	39 - GIA	Second	Voted	No Objection	220202110 03 01
	4 - GIA	First	Voted	No Objection	220202110 03 01
	5 - GIA	First	Voted	No Objection	220202110 03 01
	6 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004506	3 - GIA	First	Voted	No Objection	220205103 04 00
	33 - GIA	Second	Voted	No Objection	220205103 04 00
	36 - GIA	Second	Voted	No Objection	220205103 04 00
	7 - GIA	First	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004506	34 - GIA	Second	Voted	No Objection	220205103 05 00

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004506	8 - GIA	First	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004477	1 - EST	First	Voted	No Objection	220400102 04 00
	10 - EST	First	Voted	No Objection	220400102 04 00
	11 - EST	First	Voted	No Objection	220400102 04 00
	12 - EST	First	Voted	No Objection	220400102 04 00
	13 - EST	First	Voted	No Objection	220400102 04 00
	14 - EST	First	Voted	No Objection	220400102 04 00
	15 - EST	First	Voted	No Objection	220400102 04 00
	16 - EST	First	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004477	16 - EST				
	17 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	22 - EST	First	Voted	No Objection	220400102 04 00
	23 - EST	First	Voted	No Objection	220400102 04 00
	24 - EST	Second	Voted	No Objection	220400102 04 00
	25 - EST	Second	Voted	No Objection	220400102 04 00
	26 - EST	Second	Voted	No Objection	220400102 04 00
	27 - EST	Second	Voted	No Objection	220400102 04 00
	28 - EST	Second	Voted	No Objection	220400102 04 00
	29 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004477	29 - EST				
	3 - EST	First	Voted	No Objection	220400102 04 00
	30 - EST	Second	Voted	No Objection	220400102 04 00
	31 - EST	Second	Voted	No Objection	220400102 04 00
	32 - EST	Second	Voted	No Objection	220400102 04 00
	33 - EST	Second	Voted	No Objection	220400102 04 00
	34 - EST	Second	Voted	No Objection	220400102 04 00
	35 - EST	Second	Voted	No Objection	220400102 04 00
	36 - EST	Second	Voted	No Objection	220400102 04 00
	37 - EST	Second	Voted	No Objection	220400102 04 00
	38 - EST	Second	Voted	No Objection	220400102 04 00

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004477	38 - EST				
	39 - EST	Second	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	40 - EST	Second	Voted	No Objection	220400102 04 00
	41 - EST	Second	Voted	No Objection	220400102 04 00
	42 - EST	Second	Voted	No Objection	220400102 04 00
	5 - EST	First	Voted	No Objection	220400102 04 00
	6 - EST	First	Voted	No Objection	220400102 04 00
	7 - EST	First	Voted	No Objection	220400102 04 00
	8 - EST	First	Voted	No Objection	220400102 04 00
	9 - EST	First	Voted	No Objection	220400102 04 00

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004477	9 - EST				

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004504	5 - EST	First	Voted	No Objection	220500105 08 00
	6 - EST	Second	Voted	No Objection	220500105 08 00

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004503	34 - EST	First	Voted	No Objection	220202001 03 00
	35 - EST	First	Voted	No Objection	220202001 03 00
	36 - EST	First	Voted	No Objection	220202001 03 00
	58 - EST	Second	Voted	No Objection	220202001 03 00
	59 - EST	Second	Voted	No Objection	220202001 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004505	10 - EST	First	Voted	No Objection	220202108 03 00
	11 - EST	First	Voted	No Objection	220202108 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004505	28 - EST	First	Voted	No Objection	220202108 03 00
	82 - EST	Second	Voted	No Objection	220202108 03 00
	83 - EST	Second	Voted	No Objection	220202108 03 00
	84 - EST	Second	Voted	No Objection	220202108 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004501	26 - EST	First	Voted	No Objection	220202108 04 00
	27 - EST	First	Voted	No Objection	220202108 04 00
	66 - EST	Second	Voted	No Objection	220202108 04 00
	67 - EST	Second	Voted	No Objection	220202108 04 00

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TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	47 - EST	Second	Voted	No Objection	220202108 05 00
	48 - EST	Second	Voted	No Objection	220202108 05 00
	80 - EST	Second	Voted	No Objection	220202108 05 00
	81 - EST	Second	Voted	No Objection	220202108 05 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	42 - EST				
	49 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	1 - EST	Second	Voted	No Objection	220500105 03 00
	2 - EST	Second	Voted	No Objection	220500105 03 00

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TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	2 - EST	Second	Voted	No Objection	220500105 03 00
	3 - EST	Second	Voted	No Objection	220500105 03 00
	4 - EST	Second	Voted	No Objection	220500105 03 00

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004506	13 - GIA	Second	Voted	No Objection	220201102 03 00
	14 - GIA	Second	Voted	No Objection	220201102 03 00
	23 - GIA	Second	Voted	No Objection	220201102 03 00
	24 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004506	15 - GIA	Second	Voted	No Objection	220201102 04 00
	25 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004504	21 - EST	Second	Voted	No Objection	220202001 04 00
	22 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004504	19 - EST	Second	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004504	19 - EST	Second	Voted	No Objection	220202101 03 00
	20 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004504	15 - EST	Second	Voted	No Objection	220202109 03 00
	16 - EST	Second	Voted	No Objection	220202109 03 00
	17 - EST	Second	Voted	No Objection	220202109 03 00
	18 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004506	11 - GIA	Second	Voted	No Objection	220202110 03 01
	12 - GIA	Second	Voted	No Objection	220202110 03 01
	18 - GIA	Second	Voted	No Objection	220202110 03 01
	19 - GIA	Second	Voted	No Objection	220202110 03 01
	20 - GIA	Second	Voted	No Objection	220202110 03 01
	21 - GIA	Second	Voted	No Objection	220202110 03 01
	22 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004506	16 - GIA	Second	Voted	No Objection	220205103 04 00
	17 - GIA	Second	Voted	No Objection	220205103 04 00
	26 - GIA	Second	Voted	No Objection	220205103 04 00
	27 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004476	1 - EST	First	Voted	No Objection	220400102 04 00

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TREASURY NAME	RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004504	1 - EST	Second	Voted	No Objection	220500105 08 00
	2 - EST	Second	Voted	No Objection	220500105 08 00

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TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004506	11 - GIA	Second	Voted	No Objection	220201102 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004504	24 - EST	Second	Voted	No Objection	220202001 04 00
	25 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004504	22 - EST	Second	Voted	No Objection	220202101 03 00
	23 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004504	18 - EST	First	Voted	No Objection	220202109 03 00

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TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004504	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004506	14 - GIA	Second	Voted	No Objection	220202110 03 01
	15 - GIA	Second	Voted	No Objection	220202110 03 01
	4 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004506	12 - GIA	Second	Voted	No Objection	220205103 04 00

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TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004506	12 - GIA				
	13 - GIA	Second	Voted	No Objection	220205103 04 00

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TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004506	15 - GIA	Second	Voted	No Objection	220201102 03 00
	16 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004506	14 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004504	21 - EST	First	Voted	No Objection	220202001 04 00
	24 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004504	17 - EST	First	Voted	No Objection	220202101 03 00
	18 - EST	First	Voted	No Objection	220202101 03 00

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TREASURY NAME	SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004504	18 - EST				
	19 - EST	First	Voted	No Objection	220202101 03 00
	20 - EST	First	Voted	No Objection	220202101 03 00
	25 - EST	Second	Voted	No Objection	220202101 03 00
	33 - EST	Second	Voted	No Objection	220202101 03 00
	35 - EST	Second	Voted	No Objection	220202101 03 00
	36 - EST	Second	Voted	No Objection	220202101 03 00
	37 - EST	Second	Voted	No Objection	220202101 03 00
	38 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education

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TREASURY NAME	SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004504	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	28 - EST	Second	Voted	No Objection	220202109 03 00
	31 - EST	Second	Voted	No Objection	220202109 03 00

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004504	15 - EST	First	Voted	No Objection	220202109 26 00
	16 - EST	First	Voted	No Objection	220202109 26 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004506	11 - GIA	Second	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004506	11 - GIA				
	12 - GIA	Second	Voted	No Objection	220202110 03 01
	20 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004506	13 - GIA	Second	Voted	No Objection	220205103 04 00
	17 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004476	1 - EST	First	Voted	No Objection	220400102 04 00
	10 - EST	Second	Voted	No Objection	220400102 04 00
	11 - EST	Second	Voted	No Objection	220400102 04 00
	12 - EST	Second	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004476	12 - EST				
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	4 - EST	First	Voted	No Objection	220400102 04 00
	5 - EST	First	Voted	No Objection	220400102 04 00
	6 - EST	First	Voted	No Objection	220400102 04 00
	7 - EST	Second	Voted	No Objection	220400102 04 00
	8 - EST	Second	Voted	No Objection	220400102 04 00
	9 - EST	Second	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004506	7 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004506	8 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004504	9 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004504	8 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004504	10 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004504	10 - EST				
	11 - EST	Second	Voted	No Objection	220202109 03 00
	12 - EST	Second	Voted	No Objection	220202109 03 00
	13 - EST	Second	Voted	No Objection	220202109 03 00
	14 - EST	Second	Voted	No Objection	220202109 03 00
	15 - EST	Second	Voted	No Objection	220202109 03 00
	16 - EST	Second	Voted	No Objection	220202109 03 00
	17 - EST	Second	Voted	No Objection	220202109 03 00
	18 - EST	Second	Voted	No Objection	220202109 03 00
	19 - EST	Second	Voted	No Objection	220202109 03 00
	20 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004504	20 - EST				
	21 - EST	Second	Voted	No Objection	220202109 03 00
	22 - EST	Second	Voted	No Objection	220202109 03 00
	23 - EST	Second	Voted	No Objection	220202109 03 00
	24 - EST	Second	Voted	No Objection	220202109 03 00
	25 - EST	Second	Voted	No Objection	220202109 03 00
	26 - EST	Second	Voted	No Objection	220202109 03 00
	27 - EST	Second	Voted	No Objection	220202109 03 00
	28 - EST	Second	Voted	No Objection	220202109 03 00
	29 - EST	Second	Voted	No Objection	220202109 03 00
	30 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004504	30 - EST				

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004506	15 - GIA	Second	Voted	No Objection	220202110 03 01
	6 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004506	14 - GIA	Second	Voted	No Objection	220205103 04 00
	9 - GIA	Second	Voted	No Objection	220205103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004504	13 - EST	First	Voted	No Objection	220202101 03 00
	32 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004504	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004504	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004504	28 - EST	First	Voted	No Objection	220202109	03 00
	29 - EST	First	Voted	No Objection	220202109	03 00
	30 - EST	Second	Voted	No Objection	220202109	03 00
	31 - EST	Second	Voted	No Objection	220202109	03 00
	33 - EST	Second	Voted	No Objection	220202109	03 00
	34 - EST	Second	Voted	No Objection	220202109	03 00
	35 - EST	Second	Voted	No Objection	220202109	03 00
	36 - EST	Second	Voted	No Objection	220202109	03 00
	37 - EST	Second	Voted	No Objection	220202109	03 00
	38 - EST	Second	Voted	No Objection	220202109	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004504	38 - EST				
	39 - EST	Second	Voted	No Objection	220202109 03 00
	40 - EST	Second	Voted	No Objection	220202109 03 00
	41 - EST	Second	Voted	No Objection	220202109 03 00
	42 - EST	Second	Voted	No Objection	220202109 03 00
	43 - EST	Second	Voted	No Objection	220202109 03 00
	44 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004506	10 - GIA	First	Voted	No Objection	220202110 03 01
	11 - GIA	First	Voted	No Objection	220202110 03 01
	18 - GIA	Second	Voted	No Objection	220202110 03 01
	19 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004506	22 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004506	12 - GIA	First	Voted	No Objection	220205103 04 00
	13 - GIA	First	Voted	No Objection	220205103 04 00
	14 - GIA	First	Voted	No Objection	220205103 04 00
	15 - GIA	First	Voted	No Objection	220205103 04 00
	23 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004506	16 - GIA	First	Voted	No Objection	220205103 05 00
	20 - GIA	Second	Voted	No Objection	220205103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004506	209 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004506	209 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004506	47 - GIA	Second	Voted	No Objection	220201102 04 00
	5 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004504	103 - EST	Second	Voted	No Objection	220202001 04 00
	45 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004504	38 - EST	First	Voted	No Objection	220202101 03 00
	46 - EST	First	Voted	No Objection	220202101 03 00
	65 - EST	Second	Voted	No Objection	220202101 03 00
	66 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004504	100 - EST	Second	Voted	No Objection	220202109 03 00
	101 - EST	Second	Voted	No Objection	220202109 03 00
	102 - EST	Second	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
72004504	15 - EST						
	16 - EST	First	Voted	No Objection	220202109	03	00
	17 - EST	First	Voted	No Objection	220202109	03	00
	18 - EST	First	Voted	No Objection	220202109	03	00
	19 - EST	First	Voted	No Objection	220202109	03	00
	20 - EST	First	Voted	No Objection	220202109	03	00
	21 - EST	First	Voted	No Objection	220202109	03	00
	22 - EST	First	Voted	No Objection	220202109	03	00
	23 - EST	First	Voted	No Objection	220202109	03	00
	24 - EST	First	Voted	No Objection	220202109	03	00
	25 - EST	First	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004504	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004504	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
72004504	49 - EST	First	Voted	No Objection	220202109	03	00
	50 - EST	First	Voted	No Objection	220202109	03	00
	51 - EST	First	Voted	No Objection	220202109	03	00
	52 - EST	First	Voted	No Objection	220202109	03	00
	53 - EST	First	Voted	No Objection	220202109	03	00
	57 - EST	First	Voted	No Objection	220202109	03	00
	58 - EST	First	Voted	No Objection	220202109	03	00
	59 - EST	First	Voted	No Objection	220202109	03	00
	60 - EST	First	Voted	No Objection	220202109	03	00
	63 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004504	63 - EST				
	64 - EST	Second	Voted	No Objection	220202109 03 00
	67 - EST	Second	Voted	No Objection	220202109 03 00
	68 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen
TREASURY NAME	SANT RAVIDAS NAGAR (72)			

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
72004504	75 - EST	Second	Voted	No Objection	220202109	03	00
	76 - EST	Second	Voted	No Objection	220202109	03	00
	77 - EST	Second	Voted	No Objection	220202109	03	00
	78 - EST	Second	Voted	No Objection	220202109	03	00
	79 - EST	Second	Voted	No Objection	220202109	03	00
	80 - EST	Second	Voted	No Objection	220202109	03	00
	81 - EST	Second	Voted	No Objection	220202109	03	00
	82 - EST	Second	Voted	No Objection	220202109	03	00
	83 - EST	Second	Voted	No Objection	220202109	03	00
	84 - EST	Second	Voted	No Objection	220202109	03	00
	85 - EST	Second	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
72004504	85 - EST	Second	Voted	No Objection	220202109	03	00
	86 - EST	Second	Voted	No Objection	220202109	03	00
	87 - EST	Second	Voted	No Objection	220202109	03	00
	88 - EST	Second	Voted	No Objection	220202109	03	00
	89 - EST	Second	Voted	No Objection	220202109	03	00
	90 - EST	Second	Voted	No Objection	220202109	03	00
	91 - EST	Second	Voted	No Objection	220202109	03	00
	92 - EST	Second	Voted	No Objection	220202109	03	00
	93 - EST	Second	Voted	No Objection	220202109	03	00
	94 - EST	Second	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004504	95 - EST	Second	Voted	No Objection	220202109 03 00
	96 - EST	Second	Voted	No Objection	220202109 03 00
	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004506	10 - GIA	First	Voted	No Objection	220202110 03 01
	11 - GIA	First	Voted	No Objection	220202110 03 01
	12 - GIA	First	Voted	No Objection	220202110 03 01
	13 - GIA	First	Voted	No Objection	220202110 03 01
	14 - GIA	First	Voted	No Objection	220202110 03 01
	15 - GIA	First	Voted	No Objection	220202110 03 01
	16 - GIA	First	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004506	16 - GIA				
	17 - GIA	First	Voted	No Objection	220202110 03 01
	18 - GIA	First	Voted	No Objection	220202110 03 01
	20 - GIA	First	Voted	No Objection	220202110 03 01
	21 - GIA	First	Voted	No Objection	220202110 03 01
	22 - GIA	First	Voted	No Objection	220202110 03 01
	37 - GIA	First	Voted	No Objection	220202110 03 01
	38 - GIA	First	Voted	No Objection	220202110 03 01
	39 - GIA	First	Voted	No Objection	220202110 03 01
	40 - GIA	First	Voted	No Objection	220202110 03 01
	44 - GIA	Second	Voted	No Objection	220202110 03 01
	46 - GIA	Second	Voted	No Objection	220202110 03 01
	49 - GIA	Second	Voted	No Objection	220202110 03 01
	51 - GIA	Second	Voted	No Objection	220202110 03 01
	52 - GIA	Second	Voted	No Objection	220202110 03 01
	53 - GIA	Second	Voted	No Objection	220202110 03 01
	54 - GIA	Second	Voted	No Objection	220202110 03 01
	55 - GIA	Second	Voted	No Objection	220202110 03 01
	56 - GIA	Second	Voted	No Objection	220202110 03 01
	6 - GIA	First	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004506	6 - GIA				
	7 - GIA	First	Voted	No Objection	220202110 03 01
	8 - GIA	First	Voted	No Objection	220202110 03 01
	9 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004504	43 - EST	First	Voted	No Objection	220205103 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004506	1 - GIA	First	Voted	No Objection	220205103 04 00
	19 - GIA	First	Voted	No Objection	220205103 04 00
	2 - GIA	First	Voted	No Objection	220205103 04 00
	3 - GIA	First	Voted	No Objection	220205103 04 00
	4 - GIA	First	Voted	No Objection	220205103 04 00
	48 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004506	45 - GIA	Second	Voted	No Objection	220205103 05 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004506	5 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004506	3 - GIA	First	Voted	No Objection	220201102 04 00
	4 - GIA	First	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004504	12 - EST	First	Voted	No Objection	220202001 04 00
	13 - EST	First	Voted	No Objection	220202001 04 00
	47 - EST	Second	Voted	No Objection	220202001 04 00
	48 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004504	10 - EST	First	Voted	No Objection	220202101 03 00
	11 - EST	First	Voted	No Objection	220202101 03 00
	45 - EST	Second	Voted	No Objection	220202101 03 00
	46 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004504	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004504	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004504	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004504	38 - EST				
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	57 - EST	Second	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004504	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004506	1 - GIA	First	Voted	No Objection	220202110 03 01
	2 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004506	25 - GIA	Second	Voted	No Objection	220205103 04 00
	6 - GIA	First	Voted	No Objection	220205103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004506	7 - GIA	First	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004476	1 - EST	First	Voted	No Objection	220400102 04 00
	1 - MIS	Second	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	2 - MIS	Second	Voted	No Objection	220400102 04 00
	3 - MIS	Second	Voted	No Objection	220400102 04 00
	4 - EST	Second	Voted	No Objection	220400102 04 00
	5 - EST	Second	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004506	13 - GIA	Second	Voted	No Objection	220201102 04 00
	9 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004504	6 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004504	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004504	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004504	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	Second	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004506	10 - GIA	Second	Voted	No Objection	220202110 03 01
	11 - GIA	Second	Voted	No Objection	220202110 03 01
	14 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	Second	Voted	No Objection	220202110 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004506	12 - GIA	Second	Voted	No Objection	220205103 05 00
	8 - GIA	Second	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	Second	Voted	No Objection	220400102 04 00
	4 - EST	Second	Voted	No Objection	220400102 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004504	22 - EST	First	Voted	No Objection	220202001 04 00
	60 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004504	28 - EST	First	Voted	No Objection	220202101 03 00
	29 - EST	First	Voted	No Objection	220202101 03 00
	30 - EST	First	Voted	No Objection	220202101 03 00
	68 - EST	Second	Voted	No Objection	220202101 03 00
	69 - EST	Second	Voted	No Objection	220202101 03 00
	70 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
67004504	10 - EST	First	Voted	No Objection	220202109	03	00
	11 - EST	First	Voted	No Objection	220202109	03	00
	12 - EST	First	Voted	No Objection	220202109	03	00
	13 - EST	First	Voted	No Objection	220202109	03	00
	14 - EST	First	Voted	No Objection	220202109	03	00
	15 - EST	First	Voted	No Objection	220202109	03	00
	16 - EST	First	Voted	No Objection	220202109	03	00
	17 - EST	First	Voted	No Objection	220202109	03	00
	18 - EST	First	Voted	No Objection	220202109	03	00
	19 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004504	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004504	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004504	54 - EST				
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	57 - EST	Second	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	6 - EST	First	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004504	64 - EST				
	65 - EST	Second	Voted	No Objection	220202109 03 00
	66 - EST	Second	Voted	No Objection	220202109 03 00
	67 - EST	Second	Voted	No Objection	220202109 03 00
	7 - EST	First	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004504	81 - EST	Second	Voted	No Objection	220202109	03 00
	82 - EST	Second	Voted	No Objection	220202109	03 00
	83 - EST	Second	Voted	No Objection	220202109	03 00
	84 - EST	Second	Voted	No Objection	220202109	03 00
	85 - EST	Second	Voted	No Objection	220202109	03 00
	86 - EST	Second	Voted	No Objection	220202109	03 00
	87 - EST	Second	Voted	No Objection	220202109	03 00
	88 - EST	Second	Voted	No Objection	220202109	03 00
	89 - EST	Second	Voted	No Objection	220202109	03 00
	9 - EST	First	Voted	No Objection	220202109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004504	9 - EST				
	90 - EST	Second	Voted	No Objection	220202109 03 00
	91 - EST	Second	Voted	No Objection	220202109 03 00
	92 - EST	Second	Voted	No Objection	220202109 03 00
	93 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004506	23 - GIA	First	Voted	No Objection	220202110 03 01
	24 - GIA	First	Voted	No Objection	220202110 03 01
	28 - GIA	Second	Voted	No Objection	220202110 03 01
	29 - GIA	Second	Voted	No Objection	220202110 03 01
	30 - GIA	Second	Voted	No Objection	220202110 03 01
	32 - GIA	Second	Voted	No Objection	220202110 03 01
	33 - GIA	Second	Voted	No Objection	220202110 03 01
	34 - GIA	Second	Voted	No Objection	220202110 03 01
	39 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004506	39 - GIA				

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004506	21 - GIA	First	Voted	No Objection	220205103 04 00
	22 - GIA	First	Voted	No Objection	220205103 04 00
	35 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004506	36 - GIA	Second	Voted	No Objection	220205103 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004506	24 - GIA	Second	Voted	No Objection	220201102 03 00
	33 - GIA	Second	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004506	25 - GIA	Second	Voted	No Objection	220201102 04 00
	34 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	118 - EST	First	Voted	No Objection	220202001 04 00
	199 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	116 - EST	First	Voted	No Objection	220202101 03 00
	117 - EST	First	Voted	No Objection	220202101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	117 - EST	First	Voted	No Objection	220202101 03 00
	127 - EST	Second	Voted	No Objection	220202101 03 00
	200 - EST	Second	Voted	No Objection	220202101 03 00
	201 - EST	Second	Voted	No Objection	220202101 03 00
	203 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	100 - EST	First	Voted	No Objection	220202109 03 00
	101 - EST	First	Voted	No Objection	220202109 03 00
	102 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	102 - EST				
	103 - EST	First	Voted	No Objection	220202109 03 00
	106 - EST	First	Voted	No Objection	220202109 03 00
	107 - EST	First	Voted	No Objection	220202109 03 00
	108 - EST	First	Voted	No Objection	220202109 03 00
	109 - EST	First	Voted	No Objection	220202109 03 00
	110 - EST	First	Voted	No Objection	220202109 03 00
	112 - EST	First	Voted	No Objection	220202109 03 00
	113 - EST	First	Voted	No Objection	220202109 03 00
	114 - EST	First	Voted	No Objection	220202109 03 00
	115 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	115 - EST	First	Voted	No Objection	220202109 03 00
	119 - EST	First	Voted	No Objection	220202109 03 00
	120 - EST	First	Voted	No Objection	220202109 03 00
	121 - EST	First	Voted	No Objection	220202109 03 00
	122 - EST	Second	Voted	No Objection	220202109 03 00
	123 - EST	Second	Voted	No Objection	220202109 03 00
	124 - EST	Second	Voted	No Objection	220202109 03 00
	125 - EST	Second	Voted	No Objection	220202109 03 00
	126 - EST	Second	Voted	No Objection	220202109 03 00
	128 - EST	Second	Voted	No Objection	220202109 03 00
	129 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	129 - EST	Second	Voted	No Objection	220202109 03 00
	130 - EST	Second	Voted	No Objection	220202109 03 00
	131 - EST	Second	Voted	No Objection	220202109 03 00
	132 - EST	Second	Voted	No Objection	220202109 03 00
	133 - EST	Second	Voted	No Objection	220202109 03 00
	134 - EST	Second	Voted	No Objection	220202109 03 00
	135 - EST	Second	Voted	No Objection	220202109 03 00
	136 - EST	Second	Voted	No Objection	220202109 03 00
	137 - EST	Second	Voted	No Objection	220202109 03 00
	138 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	139 - EST	Second	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	140 - EST	Second	Voted	No Objection	220202109 03 00
	141 - EST	Second	Voted	No Objection	220202109 03 00
	142 - EST	Second	Voted	No Objection	220202109 03 00
	143 - EST	Second	Voted	No Objection	220202109 03 00
	144 - EST	Second	Voted	No Objection	220202109 03 00
	145 - EST	Second	Voted	No Objection	220202109 03 00
	146 - EST	Second	Voted	No Objection	220202109 03 00
	147 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	147 - EST				
	148 - EST	Second	Voted	No Objection	220202109 03 00
	149 - EST	Second	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	150 - EST	Second	Voted	No Objection	220202109 03 00
	151 - EST	Second	Voted	No Objection	220202109 03 00
	154 - EST	Second	Voted	No Objection	220202109 03 00
	155 - EST	Second	Voted	No Objection	220202109 03 00
	156 - EST	Second	Voted	No Objection	220202109 03 00
	157 - EST	Second	Voted	No Objection	220202109 03 00
	158 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	158 - EST				
	159 - EST	Second	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	160 - EST	Second	Voted	No Objection	220202109 03 00
	161 - EST	Second	Voted	No Objection	220202109 03 00
	162 - EST	Second	Voted	No Objection	220202109 03 00
	163 - EST	Second	Voted	No Objection	220202109 03 00
	164 - EST	Second	Voted	No Objection	220202109 03 00
	165 - EST	Second	Voted	No Objection	220202109 03 00
	166 - EST	Second	Voted	No Objection	220202109 03 00
	167 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
46004504	167 - EST	Second	Voted	No Objection	220202109	03	00
	168 - EST	Second	Voted	No Objection	220202109	03	00
	169 - EST	Second	Voted	No Objection	220202109	03	00
	17 - EST	First	Voted	No Objection	220202109	03	00
	170 - EST	Second	Voted	No Objection	220202109	03	00
	171 - EST	Second	Voted	No Objection	220202109	03	00
	172 - EST	Second	Voted	No Objection	220202109	03	00
	173 - EST	Second	Voted	No Objection	220202109	03	00
	174 - EST	Second	Voted	No Objection	220202109	03	00
	175 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	176 - EST	Second	Voted	No Objection	220202109 03 00
	177 - EST	Second	Voted	No Objection	220202109 03 00
	178 - EST	Second	Voted	No Objection	220202109 03 00
	179 - EST	Second	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	180 - EST	Second	Voted	No Objection	220202109 03 00
	181 - EST	Second	Voted	No Objection	220202109 03 00
	182 - EST	Second	Voted	No Objection	220202109 03 00
	183 - EST	Second	Voted	No Objection	220202109 03 00
	184 - EST	Second	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	184 - EST				
	185 - EST	Second	Voted	No Objection	220202109 03 00
	186 - EST	Second	Voted	No Objection	220202109 03 00
	187 - EST	Second	Voted	No Objection	220202109 03 00
	188 - EST	Second	Voted	No Objection	220202109 03 00
	189 - EST	Second	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	190 - EST	Second	Voted	No Objection	220202109 03 00
	191 - EST	Second	Voted	No Objection	220202109 03 00
	192 - EST	Second	Voted	No Objection	220202109 03 00
	193 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004504	193 - EST					
	194 - EST	Second	Voted	No Objection	220202109	03 00
	195 - EST	Second	Voted	No Objection	220202109	03 00
	196 - EST	Second	Voted	No Objection	220202109	03 00
	197 - EST	Second	Voted	No Objection	220202109	03 00
	198 - EST	Second	Voted	No Objection	220202109	03 00
	20 - EST	First	Voted	No Objection	220202109	03 00
	202 - EST	Second	Voted	No Objection	220202109	03 00
	21 - EST	First	Voted	No Objection	220202109	03 00
	22 - EST	First	Voted	No Objection	220202109	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
46004504	22 - EST						
	23 - EST	First	Voted	No Objection	220202109	03	00
	24 - EST	First	Voted	No Objection	220202109	03	00
	25 - EST	First	Voted	No Objection	220202109	03	00
	26 - EST	First	Voted	No Objection	220202109	03	00
	27 - EST	First	Voted	No Objection	220202109	03	00
	28 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00
	31 - EST	First	Voted	No Objection	220202109	03	00
	32 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
46004504	32 - EST						
	33 - EST	First	Voted	No Objection	220202109	03	00
	34 - EST	First	Voted	No Objection	220202109	03	00
	35 - EST	First	Voted	No Objection	220202109	03	00
	36 - EST	First	Voted	No Objection	220202109	03	00
	37 - EST	First	Voted	No Objection	220202109	03	00
	38 - EST	First	Voted	No Objection	220202109	03	00
	39 - EST	First	Voted	No Objection	220202109	03	00
	40 - EST	First	Voted	No Objection	220202109	03	00
	41 - EST	First	Voted	No Objection	220202109	03	00
	42 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	42 - EST				
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00
	45 - EST	First	Voted	No Objection	220202109 03 00
	46 - EST	First	Voted	No Objection	220202109 03 00
	47 - EST	First	Voted	No Objection	220202109 03 00
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	52 - EST				
	53 - EST	First	Voted	No Objection	220202109 03 00
	54 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	First	Voted	No Objection	220202109 03 00
	56 - EST	First	Voted	No Objection	220202109 03 00
	57 - EST	First	Voted	No Objection	220202109 03 00
	58 - EST	First	Voted	No Objection	220202109 03 00
	59 - EST	First	Voted	No Objection	220202109 03 00
	60 - EST	First	Voted	No Objection	220202109 03 00
	61 - EST	First	Voted	No Objection	220202109 03 00
	62 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	62 - EST	First	Voted	No Objection	220202109 03 00
	63 - EST	First	Voted	No Objection	220202109 03 00
	64 - EST	First	Voted	No Objection	220202109 03 00
	65 - EST	First	Voted	No Objection	220202109 03 00
	66 - EST	First	Voted	No Objection	220202109 03 00
	67 - EST	First	Voted	No Objection	220202109 03 00
	68 - EST	First	Voted	No Objection	220202109 03 00
	69 - EST	First	Voted	No Objection	220202109 03 00
	70 - EST	First	Voted	No Objection	220202109 03 00
	71 - EST	First	Voted	No Objection	220202109 03 00
	72 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	72 - EST	First	Voted	No Objection	220202109 03 00
	73 - EST	First	Voted	No Objection	220202109 03 00
	74 - EST	First	Voted	No Objection	220202109 03 00
	75 - EST	First	Voted	No Objection	220202109 03 00
	76 - EST	First	Voted	No Objection	220202109 03 00
	77 - EST	First	Voted	No Objection	220202109 03 00
	78 - EST	First	Voted	No Objection	220202109 03 00
	79 - EST	First	Voted	No Objection	220202109 03 00
	80 - EST	First	Voted	No Objection	220202109 03 00
	81 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	82 - EST	First	Voted	No Objection	220202109 03 00
	83 - EST	First	Voted	No Objection	220202109 03 00
	84 - EST	First	Voted	No Objection	220202109 03 00
	85 - EST	First	Voted	No Objection	220202109 03 00
	86 - EST	First	Voted	No Objection	220202109 03 00
	87 - EST	First	Voted	No Objection	220202109 03 00
	88 - EST	First	Voted	No Objection	220202109 03 00
	89 - EST	First	Voted	No Objection	220202109 03 00
	90 - EST	First	Voted	No Objection	220202109 03 00
	91 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	92 - EST	First	Voted	No Objection	220202109 03 00
	93 - EST	First	Voted	No Objection	220202109 03 00
	94 - EST	First	Voted	No Objection	220202109 03 00
	95 - EST	First	Voted	No Objection	220202109 03 00
	96 - EST	First	Voted	No Objection	220202109 03 00
	97 - EST	First	Voted	No Objection	220202109 03 00
	98 - EST	First	Voted	No Objection	220202109 03 00
	99 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004506	21 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004506	21 - GIA				
	26 - GIA	Second	Voted	No Objection	220202110 03 01
	28 - GIA	Second	Voted	No Objection	220202110 03 01
	35 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004506	22 - GIA	Second	Voted	No Objection	220205103 04 00
	23 - GIA	Second	Voted	No Objection	220205103 04 00
	31 - GIA	Second	Voted	No Objection	220205103 04 00
	32 - GIA	Second	Voted	No Objection	220205103 04 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004476	2 - EST	First	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	6 - EST	Second	Voted	No Objection	220400102 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004476	6 - EST	Second	Voted	No Objection	220400102 04 00
	7 - EST	Second	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004504	1 - EST	First	Voted	No Objection	220500105 08 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004504	16 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004504	15 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004504	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004506	5 - GIA	Second	Voted	No Objection	220202110 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004504	10 - EST	First	Voted	No Objection	220202001 04 00
	9 - EST	First	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004504	11 - EST	First	Voted	No Objection	220202101 03 00
	8 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004504	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
85004504	15 - EST	First	Voted	No Objection	220202109	03	00
	16 - EST	First	Voted	No Objection	220202109	03	00
	17 - EST	First	Voted	No Objection	220202109	03	00
	18 - EST	First	Voted	No Objection	220202109	03	00
	19 - EST	First	Voted	No Objection	220202109	03	00
	20 - EST	First	Voted	No Objection	220202109	03	00
	21 - EST	First	Voted	No Objection	220202109	03	00
	22 - EST	First	Voted	No Objection	220202109	03	00
	23 - EST	First	Voted	No Objection	220202109	03	00
	24 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004504	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00
	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	33 - EST	First	Voted	No Objection	220202109 03 00
	34 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004504	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00
	39 - EST	First	Voted	No Objection	220202109 03 00
	40 - EST	First	Voted	No Objection	220202109 03 00
	41 - EST	First	Voted	No Objection	220202109 03 00
	42 - EST	First	Voted	No Objection	220202109 03 00
	43 - EST	First	Voted	No Objection	220202109 03 00
	44 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004504	48 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004506	6 - GIA	Second	Voted	No Objection	220202110 03 01
	7 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004506	8 - GIA	Second	Voted	No Objection	220205103 04 00
	9 - GIA	Second	Voted	No Objection	220205103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004504	33 - EST	First	Voted	No Objection	220202101 03 00
	34 - EST	First	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004504	10 - EST	First	Voted	No Objection	220202109 03 00
	11 - EST	First	Voted	No Objection	220202109 03 00
	12 - EST	First	Voted	No Objection	220202109 03 00
	13 - EST	First	Voted	No Objection	220202109 03 00
	14 - EST	First	Voted	No Objection	220202109 03 00
	15 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004504	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004504	27 - EST	First	Voted	No Objection	220202109 03 00
	28 - EST	First	Voted	No Objection	220202109 03 00
	29 - EST	First	Voted	No Objection	220202109 03 00
	30 - EST	First	Voted	No Objection	220202109 03 00
	31 - EST	First	Voted	No Objection	220202109 03 00
	32 - EST	First	Voted	No Objection	220202109 03 00
	35 - EST	First	Voted	No Objection	220202109 03 00
	36 - EST	First	Voted	No Objection	220202109 03 00
	37 - EST	First	Voted	No Objection	220202109 03 00
	38 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
52004504	39 - EST	First	Voted	No Objection	220202109	03	00
	40 - EST	First	Voted	No Objection	220202109	03	00
	41 - EST	First	Voted	No Objection	220202109	03	00
	42 - EST	First	Voted	No Objection	220202109	03	00
	43 - EST	First	Voted	No Objection	220202109	03	00
	44 - EST	First	Voted	No Objection	220202109	03	00
	45 - EST	First	Voted	No Objection	220202109	03	00
	46 - EST	First	Voted	No Objection	220202109	03	00
	47 - EST	First	Voted	No Objection	220202109	03	00
	48 - EST	First	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004504	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	8 - EST	First	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004506	11 - GIA	Second	Voted	No Objection	220202110 03 01
	8 - GIA	First	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004506	8 - GIA				
	9 - GIA	First	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004506	6 - GIA	First	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004506	7 - GIA	First	Voted	No Objection	220205103 05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004504	65 - EST	Second	Voted	No Objection	220202001 04 00
	66 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004504	67 - EST	Second	Voted	No Objection	220202101 03 00
	68 - EST	Second	Voted	No Objection	220202101 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004504	10 - EST	First	Voted	No Objection	220202109 03 00
	16 - EST	First	Voted	No Objection	220202109 03 00
	17 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004504	17 - EST	First	Voted	No Objection	220202109 03 00
	18 - EST	First	Voted	No Objection	220202109 03 00
	19 - EST	First	Voted	No Objection	220202109 03 00
	20 - EST	First	Voted	No Objection	220202109 03 00
	21 - EST	First	Voted	No Objection	220202109 03 00
	22 - EST	First	Voted	No Objection	220202109 03 00
	23 - EST	First	Voted	No Objection	220202109 03 00
	24 - EST	First	Voted	No Objection	220202109 03 00
	25 - EST	First	Voted	No Objection	220202109 03 00
	26 - EST	First	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
44004504	27 - EST	First	Voted	No Objection	220202109	03	00
	28 - EST	First	Voted	No Objection	220202109	03	00
	29 - EST	First	Voted	No Objection	220202109	03	00
	30 - EST	First	Voted	No Objection	220202109	03	00
	31 - EST	First	Voted	No Objection	220202109	03	00
	32 - EST	First	Voted	No Objection	220202109	03	00
	33 - EST	First	Voted	No Objection	220202109	03	00
	34 - EST	First	Voted	No Objection	220202109	03	00
	35 - EST	First	Voted	No Objection	220202109	03	00
	36 - EST	First	Voted	No Objection	220202109	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
44004504	37 - EST	First	Voted	No Objection	220202109	03	00
	38 - EST	First	Voted	No Objection	220202109	03	00
	39 - EST	First	Voted	No Objection	220202109	03	00
	41 - EST	First	Voted	No Objection	220202109	03	00
	42 - EST	First	Voted	No Objection	220202109	03	00
	43 - EST	First	Voted	No Objection	220202109	03	00
	44 - EST	First	Voted	No Objection	220202109	03	00
	45 - EST	First	Voted	No Objection	220202109	03	00
	46 - EST	First	Voted	No Objection	220202109	03	00
	47 - EST	First	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004504	47 - EST				
	48 - EST	First	Voted	No Objection	220202109 03 00
	49 - EST	First	Voted	No Objection	220202109 03 00
	50 - EST	First	Voted	No Objection	220202109 03 00
	51 - EST	First	Voted	No Objection	220202109 03 00
	52 - EST	First	Voted	No Objection	220202109 03 00
	53 - EST	First	Voted	No Objection	220202109 03 00
	54 - EST	First	Voted	No Objection	220202109 03 00
	55 - EST	Second	Voted	No Objection	220202109 03 00
	56 - EST	Second	Voted	No Objection	220202109 03 00
	57 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004504	57 - EST				
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00
	60 - EST	Second	Voted	No Objection	220202109 03 00
	61 - EST	Second	Voted	No Objection	220202109 03 00
	62 - EST	Second	Voted	No Objection	220202109 03 00
	63 - EST	Second	Voted	No Objection	220202109 03 00
	64 - EST	Second	Voted	No Objection	220202109 03 00
	69 - EST	Second	Voted	No Objection	220202109 03 00
	70 - EST	Second	Voted	No Objection	220202109 03 00
	71 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004504	71 - EST				
	72 - EST	Second	Voted	No Objection	220202109 03 00
	73 - EST	Second	Voted	No Objection	220202109 03 00
	74 - EST	Second	Voted	No Objection	220202109 03 00
	75 - EST	Second	Voted	No Objection	220202109 03 00
	76 - EST	Second	Voted	No Objection	220202109 03 00
	77 - EST	Second	Voted	No Objection	220202109 03 00
	78 - EST	Second	Voted	No Objection	220202109 03 00
	79 - EST	Second	Voted	No Objection	220202109 03 00
	80 - EST	Second	Voted	No Objection	220202109 03 00
	81 - EST	Second	Voted	No Objection	220202109 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004504	81 - EST				
	82 - EST	Second	Voted	No Objection	220202109 03 00
	83 - EST	Second	Voted	No Objection	220202109 03 00
	84 - EST	Second	Voted	No Objection	220202109 03 00
	85 - EST	Second	Voted	No Objection	220202109 03 00
	86 - EST	Second	Voted	No Objection	220202109 03 00
	87 - EST	Second	Voted	No Objection	220202109 03 00
	88 - EST	Second	Voted	No Objection	220202109 03 00
	89 - EST	Second	Voted	No Objection	220202109 03 00
	9 - EST	First	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004506	10 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004476	1 - EST	First	Voted	No Objection	220400102 04 00
	2 - EST	First	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004506	916 - PEN	Second	Voted	No Objection	834200120 02 03

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004506	916 - PEN	Second	Voted	No Objection	207101117 03 00

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004506	22 - GIA	First	Voted	No Objection	220201102 03 00
	23 - GIA	First	Voted	No Objection	220201102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004506	21 - GIA	First	Voted	No Objection	220201102 04 00
	24 - GIA	First	Voted	No Objection	220201102 04 00
	40 - GIA	Second	Voted	No Objection	220201102 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004504	42 - EST	Second	Voted	No Objection	220202001 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004504	42 - EST	Second	Voted	No Objection	220202001 04 00
	60 - EST	Second	Voted	No Objection	220202001 04 00
	76 - EST	Second	Voted	No Objection	220202001 04 00
	82 - EST	Second	Voted	No Objection	220202001 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004504	107 - EST	Second	Voted	No Objection	220202101 03 00
	112 - EST	Second	Voted	No Objection	220202101 03 00
	41 - EST	Second	Voted	No Objection	220202101 03 00
	61 - EST	Second	Voted	No Objection	220202101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004504	61 - EST				
	62 - EST	Second	Voted	No Objection	220202101 03 00
	64 - EST	Second	Voted	No Objection	220202101 03 00
	65 - EST	Second	Voted	No Objection	220202101 03 00
	67 - EST	Second	Voted	No Objection	220202101 03 00
	75 - EST	Second	Voted	No Objection	220202101 03 00
	83 - EST	Second	Voted	No Objection	220202101 03 00
	84 - EST	Second	Voted	No Objection	220202101 03 00
	95 - EST	Second	Voted	No Objection	220202101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen
TREASURY NAME	VARANASI (27)			

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004501	113 - EST	Second	Voted	No Objection	220202108 04 00
	114 - EST	Second	Voted	No Objection	220202108 04 00
	115 - EST	Second	Voted	No Objection	220202108 04 00
	13 - EST	First	Voted	No Objection	220202108 04 00
	14 - EST	First	Voted	No Objection	220202108 04 00
	16 - EST	First	Voted	No Objection	220202108 04 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004504	100 - EST	Second	Voted	No Objection	220202109 03 00
	101 - EST	Second	Voted	No Objection	220202109 03 00
	102 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
27004504	102 - EST	Second	Voted	No Objection	220202109	03	00
	103 - EST	Second	Voted	No Objection	220202109	03	00
	104 - EST	Second	Voted	No Objection	220202109	03	00
	105 - EST	Second	Voted	No Objection	220202109	03	00
	106 - EST	Second	Voted	No Objection	220202109	03	00
	108 - EST	Second	Voted	No Objection	220202109	03	00
	109 - EST	Second	Voted	No Objection	220202109	03	00
	110 - EST	Second	Voted	No Objection	220202109	03	00
	111 - EST	Second	Voted	No Objection	220202109	03	00
	27 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
27004504	27 - EST						
	28 - EST	Second	Voted	No Objection	220202109	03	00
	29 - EST	Second	Voted	No Objection	220202109	03	00
	30 - EST	Second	Voted	No Objection	220202109	03	00
	31 - EST	Second	Voted	No Objection	220202109	03	00
	32 - EST	Second	Voted	No Objection	220202109	03	00
	33 - EST	Second	Voted	No Objection	220202109	03	00
	34 - EST	Second	Voted	No Objection	220202109	03	00
	35 - EST	Second	Voted	No Objection	220202109	03	00
	36 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27004504	37 - EST	Second	Voted	No Objection	220202109	03 00
	38 - EST	Second	Voted	No Objection	220202109	03 00
	39 - EST	Second	Voted	No Objection	220202109	03 00
	40 - EST	Second	Voted	No Objection	220202109	03 00
	43 - EST	Second	Voted	No Objection	220202109	03 00
	44 - EST	Second	Voted	No Objection	220202109	03 00
	45 - EST	Second	Voted	No Objection	220202109	03 00
	46 - EST	Second	Voted	No Objection	220202109	03 00
	47 - EST	Second	Voted	No Objection	220202109	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004504	48 - EST	Second	Voted	No Objection	220202109 03 00
	49 - EST	Second	Voted	No Objection	220202109 03 00
	50 - EST	Second	Voted	No Objection	220202109 03 00
	51 - EST	Second	Voted	No Objection	220202109 03 00
	52 - EST	Second	Voted	No Objection	220202109 03 00
	53 - EST	Second	Voted	No Objection	220202109 03 00
	54 - EST	Second	Voted	No Objection	220202109 03 00
	55 - EST	Second	Voted	No Objection	220202109 03 00
	58 - EST	Second	Voted	No Objection	220202109 03 00
	59 - EST	Second	Voted	No Objection	220202109 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
27004504	59 - EST	Second	Voted	No Objection	220202109	03	00
	63 - EST	Second	Voted	No Objection	220202109	03	00
	66 - EST	Second	Voted	No Objection	220202109	03	00
	77 - EST	Second	Voted	No Objection	220202109	03	00
	78 - EST	Second	Voted	No Objection	220202109	03	00
	79 - EST	Second	Voted	No Objection	220202109	03	00
	80 - EST	Second	Voted	No Objection	220202109	03	00
	81 - EST	Second	Voted	No Objection	220202109	03	00
	85 - EST	Second	Voted	No Objection	220202109	03	00
	86 - EST	Second	Voted	No Objection	220202109	03	00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
27004504	86 - EST						
	87 - EST	Second	Voted	No Objection	220202109	03	00
	88 - EST	Second	Voted	No Objection	220202109	03	00
	89 - EST	Second	Voted	No Objection	220202109	03	00
	90 - EST	Second	Voted	No Objection	220202109	03	00
	91 - EST	Second	Voted	No Objection	220202109	03	00
	92 - EST	Second	Voted	No Objection	220202109	03	00
	93 - EST	Second	Voted	No Objection	220202109	03	00
	94 - EST	Second	Voted	No Objection	220202109	03	00
	96 - EST	Second	Voted	No Objection	220202109	03	00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004504	97 - EST	Second	Voted	No Objection	220202109 03 00
	98 - EST	Second	Voted	No Objection	220202109 03 00
	99 - EST	Second	Voted	No Objection	220202109 03 00

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004506	14 - GIA	First	Voted	No Objection	220202110 03 01
	15 - GIA	First	Voted	No Objection	220202110 03 01
	16 - GIA	First	Voted	No Objection	220202110 03 01
	17 - GIA	First	Voted	No Objection	220202110 03 01
	18 - GIA	First	Voted	No Objection	220202110 03 01
	33 - GIA	Second	Voted	No Objection	220202110 03 01
	34 - GIA	Second	Voted	No Objection	220202110 03 01
	35 - GIA	Second	Voted	No Objection	220202110 03 01
	36 - GIA	Second	Voted	No Objection	220202110 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 72 Education Departmen

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004506	42 - GIA	Second	Voted	No Objection	220202110 03 01
	43 - GIA	Second	Voted	No Objection	220202110 03 01
	52 - GIA	Second	Voted	No Objection	220202110 03 01
	53 - GIA	Second	Voted	No Objection	220202110 03 01
	54 - GIA	Second	Voted	No Objection	220202110 03 01
	55 - GIA	Second	Voted	No Objection	220202110 03 01

Major Head	2202	General Education	Sub Mj Head	05	Language Development
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004506	26 - GIA	Second	Voted	No Objection	220205103 04 00
	27 - GIA	Second	Voted	No Objection	220205103 04 00
	28 - GIA	Second	Voted	No Objection	220205103 04 00
	29 - GIA	Second	Voted	No Objection	220205103 04 00
	41 - GIA	Second	Voted	No Objection	220205103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004506	25 - GIA	Second	Voted	No Objection	220205103 05 00

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27004477	10 - EST	First	Voted	No Objection	220400102	04 00
	11 - EST	First	Voted	No Objection	220400102	04 00
	12 - EST	First	Voted	No Objection	220400102	04 00
	13 - EST	First	Voted	No Objection	220400102	04 00
	14 - EST	First	Voted	No Objection	220400102	04 00
	15 - EST	First	Voted	No Objection	220400102	04 00
	16 - EST	First	Voted	No Objection	220400102	04 00
	17 - EST	First	Voted	No Objection	220400102	04 00
	18 - EST	First	Voted	No Objection	220400102	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27004477	19 - EST	Second	Voted	No Objection	220400102	04 00
	20 - EST	Second	Voted	No Objection	220400102	04 00
	21 - EST	Second	Voted	No Objection	220400102	04 00
	22 - EST	Second	Voted	No Objection	220400102	04 00
	23 - EST	Second	Voted	No Objection	220400102	04 00
	24 - EST	Second	Voted	No Objection	220400102	04 00
	25 - EST	Second	Voted	No Objection	220400102	04 00
	26 - EST	Second	Voted	No Objection	220400102	04 00
	27 - EST	Second	Voted	No Objection	220400102	04 00
	28 - EST	Second	Voted	No Objection	220400102	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004477	28 - EST				
	29 - EST	Second	Voted	No Objection	220400102 04 00
	3 - EST	First	Voted	No Objection	220400102 04 00
	30 - EST	Second	Voted	No Objection	220400102 04 00
	31 - EST	Second	Voted	No Objection	220400102 04 00
	32 - EST	Second	Voted	No Objection	220400102 04 00
	33 - EST	Second	Voted	No Objection	220400102 04 00
	34 - EST	Second	Voted	No Objection	220400102 04 00
	35 - EST	Second	Voted	No Objection	220400102 04 00
	36 - EST	Second	Voted	No Objection	220400102 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
27004477	36 - EST	Second	Voted	No Objection	220400102	04	00
	37 - EST	Second	Voted	No Objection	220400102	04	00
	38 - EST	Second	Voted	No Objection	220400102	04	00
	39 - EST	Second	Voted	No Objection	220400102	04	00
	4 - EST	First	Voted	No Objection	220400102	04	00
	40 - EST	Second	Voted	No Objection	220400102	04	00
	41 - EST	Second	Voted	No Objection	220400102	04	00
	5 - EST	First	Voted	No Objection	220400102	04	00
	6 - EST	First	Voted	No Objection	220400102	04	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	72	Education Departmen

TREASURY NAME	VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004477	7 - EST	First	Voted	No Objection	220400102 04 00
	8 - EST	First	Voted	No Objection	220400102 04 00
	9 - EST	First	Voted	No Objection	220400102 04 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004504	5 - EST	Second	Voted	No Objection	220500105 03 00
	6 - EST	Second	Voted	No Objection	220500105 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004573	88 - EST	Second	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	18	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004570	21 - GIA	First	Voted	No Objection	220203102 18 00
	22 - GIA	First	Voted	No Objection	220203102 18 00

Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004570	19 - GIA	First	Voted	No Objection	220203102 19 00
	20 - GIA	First	Voted	No Objection	220203102 19 00

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004570	17 - GIA	First	Voted	No Objection	220203102 21 00
	18 - GIA	First	Voted	No Objection	220203102 21 00

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004570	15 - GIA	First	Voted	No Objection	220203102 22 00
	16 - GIA	First	Voted	No Objection	220203102 22 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004570	16 - GIA				

Sub Head	24	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004570	13 - GIA	First	Voted	No Objection	220203102 24 00
	14 - GIA	First	Voted	No Objection	220203102 24 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004572	21 - EST	First	Voted	No Objection	220203103 03 00
	22 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004574	15 - EST	First	Voted	No Objection	220203103 03 00
	16 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004575	3 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004575	37 - MIS	Second	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004576	104 - EST	Second	Voted	No Objection	220203103 03 00
	105 - EST	Second	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004579	13 - EST	First	Voted	No Objection	220203103 03 00
	14 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004566	10 - GIA	First	Voted	No Objection	220203104 03 00
	11 - GIA	First	Voted	No Objection	220203104 03 00
	12 - GIA	First	Voted	No Objection	220203104 03 00
	23 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004566	23 - GIA					
	24 - GIA	First	Voted	No Objection	220203104	03 00
	25 - GIA	First	Voted	No Objection	220203104	03 00
	26 - GIA	First	Voted	No Objection	220203104	03 00
	27 - GIA	First	Voted	No Objection	220203104	03 00
	28 - GIA	First	Voted	No Objection	220203104	03 00
	29 - GIA	First	Voted	No Objection	220203104	03 00
	30 - GIA	First	Voted	No Objection	220203104	03 00
	31 - GIA	First	Voted	No Objection	220203104	03 00
	32 - GIA	First	Voted	No Objection	220203104	03 00
	6 - GIA	First	Voted	No Objection	220203104	03 00
	7 - GIA	First	Voted	No Objection	220203104	03 00
	8 - GIA	First	Voted	No Objection	220203104	03 00
	9 - GIA	First	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06006100	7 - GIA	Second	Voted	No Objection	220203102 17 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004572	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00
06004573	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00
06004576	11 - EST	First	Voted	No Objection	220203103 03 00
	12 - EST	First	Voted	No Objection	220203103 03 00
06004577	5 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004577	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00
06004578	10 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00
06004579	14 - EST	Second	Voted	No Objection	220203103 03 00
	15 - EST	Second	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004566	10 - GIA	Second	Voted	No Objection	220203104 03 00
	11 - GIA	Second	Voted	No Objection	220203104 03 00
	12 - GIA	Second	Voted	No Objection	220203104 03 00
	13 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004566	13 - GIA				
	14 - GIA	Second	Voted	No Objection	220203104 03 00
	15 - GIA	Second	Voted	No Objection	220203104 03 00
	8 - GIA	Second	Voted	No Objection	220203104 03 00
	9 - GIA	Second	Voted	No Objection	220203104 03 00

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education
Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06006100	1 - MIS	Second	Voted	No Objection	420201203 17 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004577	25 - EST	Second	Voted	No Objection	220203103 03 00
	26 - EST	Second	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004578	18 - EST	Second	Voted	No Objection	220203103 03 00
	19 - EST	Second	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004566	11 - GIA	Second	Voted	No Objection	220203104 03 00
	12 - GIA	Second	Voted	No Objection	220203104 03 00
	13 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004572	34 - EST	Second	Voted	No Objection	220203103	03 00
	35 - EST	Second	Voted	No Objection	220203103	03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004566	11 - GIA	Second	Voted	No Objection	220203104	03 00
	12 - GIA	Second	Voted	No Objection	220203104	03 00
	13 - GIA	Second	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004571	25 - EST	Second	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34006301	12 - GIA	First	Voted	No Objection	220203102 16 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004573	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00
34004577	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
34004566	17 - GIA	Second	Voted	No Objection	220203104	03	00
	18 - GIA	Second	Voted	No Objection	220203104	03	00
	19 - GIA	Second	Voted	No Objection	220203104	03	00
	20 - GIA	Second	Voted	No Objection	220203104	03	00
	21 - GIA	Second	Voted	No Objection	220203104	03	00
	22 - GIA	Second	Voted	No Objection	220203104	03	00
	23 - GIA	Second	Voted	No Objection	220203104	03	00
	24 - GIA	Second	Voted	No Objection	220203104	03	00
	25 - GIA	Second	Voted	No Objection	220203104	03	00
	26 - GIA	Second	Voted	No Objection	220203104	03	00
	27 - GIA	Second	Voted	No Objection	220203104	03	00
	28 - GIA	Second	Voted	No Objection	220203104	03	00
	29 - GIA	Second	Voted	No Objection	220203104	03	00
	30 - GIA	Second	Voted	No Objection	220203104	03	00
	31 - GIA	Second	Voted	No Objection	220203104	03	00
	32 - GIA	Second	Voted	No Objection	220203104	03	00
	33 - GIA	Second	Voted	No Objection	220203104	03	00
	34 - GIA	Second	Voted	No Objection	220203104	03	00
	35 - GIA	Second	Voted	No Objection	220203104	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004566	35 - GIA					
	36 - GIA	Second	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004572	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00
13004573	7 - EST	First	Voted	No Objection	220203103 03 00
13004574	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00
13004575	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00
13004576	68 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004576	69 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004577	8 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004566	14 - GIA	Second	Voted	No Objection	220203104 03 00
	15 - GIA	Second	Voted	No Objection	220203104 03 00
	16 - GIA	Second	Voted	No Objection	220203104 03 00
	17 - GIA	Second	Voted	No Objection	220203104 03 00
	5 - GIA	First	Voted	No Objection	220203104 03 00
	6 - GIA	First	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004572	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004573	5 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004566	1 - GIA	First	Voted	No Objection	220203104 03 00
	11 - GIA	Second	Voted	No Objection	220203104 03 00
	2 - GIA	First	Voted	No Objection	220203104 03 00
	3 - GIA	First	Voted	No Objection	220203104 03 00
	4 - GIA	First	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004572	15 - EST	First	Voted	No Objection	220203103 03 00
	16 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004566	3 - GIA	First	Voted	No Objection	220203104 03 00
	4 - GIA	First	Voted	No Objection	220203104 03 00
	5 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004572	4 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004573	16 - EST	Second	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004566	10 - GIA	Second	Voted	No Objection	220203104 03 00
	11 - GIA	Second	Voted	No Objection	220203104 03 00
	12 - GIA	Second	Voted	No Objection	220203104 03 00
	13 - GIA	Second	Voted	No Objection	220203104 03 00
	14 - GIA	Second	Voted	No Objection	220203104 03 00
	15 - GIA	Second	Voted	No Objection	220203104 03 00
	16 - GIA	Second	Voted	No Objection	220203104 03 00
	17 - GIA	Second	Voted	No Objection	220203104 03 00
	18 - GIA	Second	Voted	No Objection	220203104 03 00
	19 - GIA	Second	Voted	No Objection	220203104 03 00
	20 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004566	21 - GIA	Second	Voted	No Objection	220203104	03 00
	22 - GIA	Second	Voted	No Objection	220203104	03 00
	23 - GIA	Second	Voted	No Objection	220203104	03 00
	24 - GIA	Second	Voted	No Objection	220203104	03 00
	25 - GIA	Second	Voted	No Objection	220203104	03 00
	6 - GIA	Second	Voted	No Objection	220203104	03 00
	7 - GIA	Second	Voted	No Objection	220203104	03 00
	8 - GIA	Second	Voted	No Objection	220203104	03 00
	9 - GIA	Second	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79006001	40 - GIA	Second	Voted	No Objection	220203102 15 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004572	8 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004574	10 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004566	24 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004573	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004566	22 - GIA	Second	Voted	No Objection	220203104 03 00
	23 - GIA	Second	Voted	No Objection	220203104 03 00
	24 - GIA	Second	Voted	No Objection	220203104 03 00
	25 - GIA	Second	Voted	No Objection	220203104 03 00
	26 - GIA	Second	Voted	No Objection	220203104 03 00

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TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004572	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004573	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004566	10 - GIA	First	Voted	No Objection	220203104 03 00
	11 - GIA	First	Voted	No Objection	220203104 03 00
	12 - GIA	First	Voted	No Objection	220203104 03 00
	9 - GIA	First	Voted	No Objection	220203104 03 00

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TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004573	139 - EST	Second	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004572	58 - EST	First	Voted	No Objection	220203103 03 00
	59 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004577	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004578	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

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TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004566	10 - GIA	First	Voted	No Objection	220203104	03 00
	16 - GIA	Second	Voted	No Objection	220203104	03 00
	17 - GIA	Second	Voted	No Objection	220203104	03 00
	18 - GIA	Second	Voted	No Objection	220203104	03 00
	19 - GIA	Second	Voted	No Objection	220203104	03 00
	5 - GIA	First	Voted	No Objection	220203104	03 00
	6 - GIA	First	Voted	No Objection	220203104	03 00
	7 - GIA	First	Voted	No Objection	220203104	03 00
	8 - GIA	First	Voted	No Objection	220203104	03 00
	9 - GIA	First	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004572	1 - EST	First	Voted	No Objection	220203103 03 00
33004573	40 - EST	First	Voted	No Objection	220203103 03 00
	41 - EST	First	Voted	No Objection	220203103 03 00
33004574	51 - EST	First	Voted	No Objection	220203103 03 00
	52 - EST	First	Voted	No Objection	220203103 03 00
33004577	44 - EST	First	Voted	No Objection	220203103 03 00
	45 - EST	First	Voted	No Objection	220203103 03 00
33004578	42 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004578	43 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004579	2 - EST	First	Voted	No Objection	220203103 03 00
	3 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004566	21 - GIA	Second	Voted	No Objection	220203104 03 00
	22 - GIA	Second	Voted	No Objection	220203104 03 00
	23 - GIA	Second	Voted	No Objection	220203104 03 00
	24 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004572	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004566	13 - GIA	Second	Voted	No Objection	220203104 03 00
	14 - GIA	Second	Voted	No Objection	220203104 03 00
	15 - GIA	Second	Voted	No Objection	220203104 03 00
	21 - GIA	Second	Voted	No Objection	220203104 03 00
	22 - GIA	Second	Voted	No Objection	220203104 03 00
	23 - GIA	Second	Voted	No Objection	220203104 03 00
	24 - GIA	Second	Voted	No Objection	220203104 03 00
	25 - GIA	Second	Voted	No Objection	220203104 03 00
	26 - GIA	Second	Voted	No Objection	220203104 03 00
	27 - GIA	Second	Voted	No Objection	220203104 03 00
	28 - GIA	Second	Voted	No Objection	220203104 03 00
	29 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004566	30 - GIA	Second	Voted	No Objection	220203104	03 00
	31 - GIA	Second	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004572	1 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004573	27 - EST	First	Voted	No Objection	220203103 03 00
	28 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004574	2 - EST	First	Voted	No Objection	220203103 03 00
	3 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004566	13 - GIA	First	Voted	No Objection	220203104 03 00
	14 - GIA	First	Voted	No Objection	220203104 03 00
	15 - GIA	First	Voted	No Objection	220203104 03 00
	16 - GIA	First	Voted	No Objection	220203104 03 00
	17 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
05004566	17 - GIA						
	18 - GIA	First	Voted	No Objection	220203104	03	00
	19 - GIA	First	Voted	No Objection	220203104	03	00
	2 - GIA	First	Voted	No Objection	220203104	03	00
	20 - GIA	First	Voted	No Objection	220203104	03	00
	21 - GIA	First	Voted	No Objection	220203104	03	00
	22 - GIA	First	Voted	No Objection	220203104	03	00
	29 - GIA	Second	Voted	No Objection	220203104	03	00
	3 - GIA	First	Voted	No Objection	220203104	03	00
	30 - GIA	Second	Voted	No Objection	220203104	03	00
	33 - GIA	Second	Voted	No Objection	220203104	03	00
	34 - GIA	Second	Voted	No Objection	220203104	03	00
	4 - GIA	First	Voted	No Objection	220203104	03	00
	5 - GIA	First	Voted	No Objection	220203104	03	00
	6 - GIA	First	Voted	No Objection	220203104	03	00
	7 - GIA	First	Voted	No Objection	220203104	03	00
	8 - GIA	First	Voted	No Objection	220203104	03	00

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TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00
77004573	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00
77004575	64 - EST	Second	Voted	No Objection	220203103 03 00
	65 - EST	Second	Voted	No Objection	220203103 03 00
77004577	50 - EST	First	Voted	No Objection	220203103 03 00
	51 - EST	First	Voted	No Objection	220203103 03 00
	95 - MIS	Second	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004578	37 - EST	First	Voted	No Objection	220203103 03 00
	38 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004566	6 - GIA	First	Voted	No Objection	220203104 03 00
	7 - GIA	First	Voted	No Objection	220203104 03 00
	8 - GIA	First	Voted	No Objection	220203104 03 00
	9 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004573	16 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004566	13 - GIA	Second	Voted	No Objection	220203104 03 00
	16 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004572	1 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004573	2 - EST	First	Voted	No Objection	220203103 03 00
	7 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004566	6 - GIA	First	Voted	No Objection	220203104 03 00
	7 - GIA	First	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	CYBER TREASURY UTTAR PRADESH (01)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education
Sub Head	01	Not Available	Detail Head	23	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
01004567	1 - MIS	Second	Voted	No Objection	420201203	01 23
	11 - MIS	Second	Voted	No Objection	420201203	01 23
	12 - MIS	Second	Voted	No Objection	420201203	01 23
	13 - MIS	Second	Voted	No Objection	420201203	01 23
	14 - MIS	Second	Voted	No Objection	420201203	01 23
	16 - MIS	Second	Voted	No Objection	420201203	01 23
	18 - MIS	Second	Voted	No Objection	420201203	01 23
	2 - MIS	Second	Voted	No Objection	420201203	01 23
	3 - MIS	Second	Voted	No Objection	420201203	01 23
	4 - MIS	Second	Voted	No Objection	420201203	01 23
	5 - MIS	Second	Voted	No Objection	420201203	01 23
	6 - MIS	Second	Voted	No Objection	420201203	01 23

Total of CY

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme
TREASURY NAME	DEORIA (35)			

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004572	29 - EST	First	Voted	No Objection	220203103 03 00
	30 - EST	First	Voted	No Objection	220203103 03 00
35004573	31 - EST	First	Voted	No Objection	220203103 03 00
	32 - EST	First	Voted	No Objection	220203103 03 00
35004577	6 - EST	First	Voted	No Objection	220203103 03 00
	7 - EST	First	Voted	No Objection	220203103 03 00
35004578	33 - EST	First	Voted	No Objection	220203103 03 00
	34 - EST	First	Voted	No Objection	220203103 03 00
35004579	35 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004579	35 - EST	First	Voted	No Objection	220203103 03 00
	36 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004566	10 - GIA	First	Voted	No Objection	220203104 03 00
	11 - GIA	First	Voted	No Objection	220203104 03 00
	4 - GIA	First	Voted	No Objection	220203104 03 00
	5 - GIA	First	Voted	No Objection	220203104 03 00
	6 - GIA	First	Voted	No Objection	220203104 03 00
	7 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004572	2 - EST	First	Voted	No Objection	220203103 03 00
	3 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004573	4 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004574	1 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004566	10 - GIA	Second	Voted	No Objection	220203104 03 00
	11 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004566	10 - GIA	Second	Voted	No Objection	220203104 03 00
	11 - GIA	Second	Voted	No Objection	220203104 03 00
	9 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004572	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004575	35 - EST	First	Voted	No Objection	220203103 03 00
	36 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004566	12 - GIA	First	Voted	No Objection	220203104 03 00
	13 - GIA	First	Voted	No Objection	220203104 03 00
	26 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004572	4 - EST	First	Voted	No Objection	220203103 03 00
	5 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004566	14 - GIA	Second	Voted	No Objection	220203104 03 00
	15 - GIA	Second	Voted	No Objection	220203104 03 00
	16 - GIA	Second	Voted	No Objection	220203104 03 00
	4 - GIA	First	Voted	No Objection	220203104 03 00
	5 - GIA	First	Voted	No Objection	220203104 03 00
	6 - GIA	First	Voted	No Objection	220203104 03 00
	9 - GIA	Second	Voted	No Objection	220203104 03 00

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TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004572	8 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00
21004574	12 - EST	First	Voted	No Objection	220203103 03 00
	13 - EST	First	Voted	No Objection	220203103 03 00
21004577	10 - EST	First	Voted	No Objection	220203103 03 00
	11 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004571	19 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004572	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004573	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004566	11 - GIA	Second	Voted	No Objection	220203104 03 00
	12 - GIA	Second	Voted	No Objection	220203104 03 00
	13 - GIA	Second	Voted	No Objection	220203104 03 00
	14 - GIA	Second	Voted	No Objection	220203104 03 00
	15 - GIA	Second	Voted	No Objection	220203104 03 00
	16 - GIA	Second	Voted	No Objection	220203104 03 00
	17 - GIA	Second	Voted	No Objection	220203104 03 00
	18 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004566	18 - GIA					
	19 - GIA	Second	Voted	No Objection	220203104	03 00
	20 - GIA	Second	Voted	No Objection	220203104	03 00
	21 - GIA	Second	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004572	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004578	11 - EST	First	Voted	No Objection	220203103 03 00
	12 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004566	3 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004572	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00
30004573	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00
30004577	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00
30004578	57 - EST	First	Voted	No Objection	220203103 03 00
	58 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004566	10 - GIA	First	Voted	No Objection	220203104	03 00
	11 - GIA	First	Voted	No Objection	220203104	03 00
	12 - GIA	First	Voted	No Objection	220203104	03 00
	13 - GIA	First	Voted	No Objection	220203104	03 00
	14 - GIA	First	Voted	No Objection	220203104	03 00
	15 - GIA	First	Voted	No Objection	220203104	03 00
	16 - GIA	First	Voted	No Objection	220203104	03 00
	17 - GIA	First	Voted	No Objection	220203104	03 00
	18 - GIA	First	Voted	No Objection	220203104	03 00
	3 - GIA	First	Voted	No Objection	220203104	03 00
	4 - GIA	First	Voted	No Objection	220203104	03 00
	5 - GIA	First	Voted	No Objection	220203104	03 00
	6 - GIA	First	Voted	No Objection	220203104	03 00
	7 - GIA	First	Voted	No Objection	220203104	03 00
	8 - GIA	First	Voted	No Objection	220203104	03 00
	9 - GIA	First	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004573	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004566	1 - GIA	First	Voted	No Objection	220203104 03 00
	10 - GIA	First	Voted	No Objection	220203104 03 00
	11 - GIA	First	Voted	No Objection	220203104 03 00
	12 - GIA	First	Voted	No Objection	220203104 03 00
	13 - GIA	First	Voted	No Objection	220203104 03 00
	14 - GIA	First	Voted	No Objection	220203104 03 00
	15 - GIA	First	Voted	No Objection	220203104 03 00
	16 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004566	16 - GIA					
	26 - GIA	Second	Voted	No Objection	220203104	03 00
	27 - GIA	Second	Voted	No Objection	220203104	03 00
	28 - GIA	Second	Voted	No Objection	220203104	03 00
	29 - GIA	Second	Voted	No Objection	220203104	03 00
	7 - GIA	First	Voted	No Objection	220203104	03 00
	8 - GIA	First	Voted	No Objection	220203104	03 00
	9 - GIA	First	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004571	45 - EST	First	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004566	71 - GIA	Second	Voted	No Objection	220203104 03 00
	72 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004573	8 - EST	First	Voted	No Objection	220203001 04 00
	9 - EST	First	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004570	65 - GIA	Second	Voted	No Objection	220203102 08 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004572	49 - EST	First	Voted	No Objection	220203103 03 00
	50 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004574	78 - EST	First	Voted	No Objection	220203103 03 00
	79 - EST	First	Voted	No Objection	220203103 03 00

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TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004574	79 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004577	51 - EST	First	Voted	No Objection	220203103 03 00
	52 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004566	17 - GIA	First	Voted	No Objection	220203104 03 00
	18 - GIA	First	Voted	No Objection	220203104 03 00
	19 - GIA	First	Voted	No Objection	220203104 03 00
	20 - GIA	First	Voted	No Objection	220203104 03 00
	21 - GIA	First	Voted	No Objection	220203104 03 00
	22 - GIA	First	Voted	No Objection	220203104 03 00
	23 - GIA	First	Voted	No Objection	220203104 03 00
	24 - GIA	First	Voted	No Objection	220203104 03 00
	25 - GIA	First	Voted	No Objection	220203104 03 00
	34 - GIA	Second	Voted	No Objection	220203104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004566	35 - GIA	Second	Voted	No Objection	220203104 03 00
	36 - GIA	Second	Voted	No Objection	220203104 03 00
	37 - GIA	Second	Voted	No Objection	220203104 03 00
	38 - GIA	Second	Voted	No Objection	220203104 03 00
	39 - GIA	Second	Voted	No Objection	220203104 03 00
	44 - GIA	Second	Voted	No Objection	220203104 03 00
	45 - GIA	Second	Voted	No Objection	220203104 03 00
	46 - GIA	Second	Voted	No Objection	220203104 03 00
	47 - GIA	Second	Voted	No Objection	220203104 03 00
	48 - GIA	Second	Voted	No Objection	220203104 03 00
	66 - GIA	Second	Voted	No Objection	220203104 03 00
	77 - GIA	Second	Voted	No Objection	220203104 03 00

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education
Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004570	1 - MIS	Second	Voted	No Objection	420201203 19 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004572	11 - EST	First	Voted	No Objection	220203103 03 00
	12 - EST	First	Voted	No Objection	220203103 03 00
25004574	19 - EST	Second	Voted	No Objection	220203103 03 00
	20 - EST	Second	Voted	No Objection	220203103 03 00
25004577	13 - EST	First	Voted	No Objection	220203103 03 00
	14 - EST	First	Voted	No Objection	220203103 03 00
25004578	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004566	4 - GIA	Second	Voted	No Objection	220203104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004572	3 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004573	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004566	12 - GIA	First	Voted	No Objection	220203104 03 00
	16 - GIA	Second	Voted	No Objection	220203104 03 00
	17 - GIA	Second	Voted	No Objection	220203104 03 00
	18 - GIA	Second	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004573	6 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004578	5 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004566	10 - GIA	Second	Voted	No Objection	220203104 03 00
	9 - GIA	Second	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004573	5 - EST	First	Voted	No Objection	220203103 03 00
	7 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004566	13 - GIA	Second	Voted	No Objection	220203104 03 00
	14 - GIA	Second	Voted	No Objection	220203104 03 00
	15 - GIA	Second	Voted	No Objection	220203104 03 00
	16 - GIA	Second	Voted	No Objection	220203104 03 00
	17 - GIA	Second	Voted	No Objection	220203104 03 00
	18 - GIA	Second	Voted	No Objection	220203104 03 00
	23 - GIA	Second	Voted	No Objection	220203104 03 00
	24 - GIA	Second	Voted	No Objection	220203104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004566	24 - GIA				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004572	7 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004573	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004574	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004566	4 - GIA	First	Voted	No Objection	220203104 03 00
	7 - GIA	First	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004572	12 - EST	First	Voted	No Objection	220203103 03 00
	13 - EST	First	Voted	No Objection	220203103 03 00
29004573	14 - EST	First	Voted	No Objection	220203103 03 00
	15 - EST	First	Voted	No Objection	220203103 03 00
29004574	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004566	12 - GIA	First	Voted	No Objection	220203104 03 00
	13 - GIA	First	Voted	No Objection	220203104 03 00
	14 - GIA	First	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004566	14 - GIA				
	15 - GIA	First	Voted	No Objection	220203104 03 00
	16 - GIA	First	Voted	No Objection	220203104 03 00
	17 - GIA	First	Voted	No Objection	220203104 03 00
	18 - GIA	First	Voted	No Objection	220203104 03 00
	19 - GIA	First	Voted	No Objection	220203104 03 00
	20 - GIA	First	Voted	No Objection	220203104 03 00
	21 - GIA	First	Voted	No Objection	220203104 03 00
	22 - GIA	First	Voted	No Objection	220203104 03 00
	23 - GIA	First	Voted	No Objection	220203104 03 00
	24 - GIA	First	Voted	No Objection	220203104 03 00
	25 - GIA	First	Voted	No Objection	220203104 03 00
	26 - GIA	First	Voted	No Objection	220203104 03 00
	27 - GIA	First	Voted	No Objection	220203104 03 00
	28 - GIA	First	Voted	No Objection	220203104 03 00
	29 - GIA	First	Voted	No Objection	220203104 03 00
	39 - GIA	First	Voted	No Objection	220203104 03 00
	40 - GIA	First	Voted	No Objection	220203104 03 00
	48 - GIA	First	Voted	No Objection	220203104 03 00
	49 - GIA	First	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004566	49 - GIA					
	59 - GIA	Second	Voted	No Objection	220203104	03 00
	60 - GIA	Second	Voted	No Objection	220203104	03 00
	61 - GIA	Second	Voted	No Objection	220203104	03 00
	62 - GIA	Second	Voted	No Objection	220203104	03 00
	63 - GIA	Second	Voted	No Objection	220203104	03 00
	64 - GIA	Second	Voted	No Objection	220203104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004573	6 - EST	First	Voted	No Objection	220203001 04 00
	7 - EST	First	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004572	12 - EST	First	Voted	No Objection	220203103 03 00
	13 - EST	First	Voted	No Objection	220203103 03 00
	89 - EST	Second	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004574	5 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004576	8 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004576	9 - EST	First	Voted	No Objection	220203103 03 00
23004577	10 - EST	First	Voted	No Objection	220203103 03 00
	11 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004566	1 - GIA	First	Voted	No Objection	220203104 03 00
	19 - GIA	Second	Voted	No Objection	220203104 03 00
	2 - GIA	First	Voted	No Objection	220203104 03 00
	20 - GIA	Second	Voted	No Objection	220203104 03 00
	22 - GIA	Second	Voted	No Objection	220203104 03 00
	23 - GIA	Second	Voted	No Objection	220203104 03 00
	3 - GIA	First	Voted	No Objection	220203104 03 00
	4 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004573	7 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004566	23 - GIA	Second	Voted	No Objection	220203104 03 00
	24 - GIA	Second	Voted	No Objection	220203104 03 00

To

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004573	10 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004574	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004566	11 - GIA	Second	Voted	No Objection	220203104 03 00
	15 - GIA	Second	Voted	No Objection	220203104 03 00
	7 - GIA	Second	Voted	No Objection	220203104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004566	7 - GIA				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004572	12 - EST	Second	Voted	No Objection	220203103 03 00
	13 - EST	Second	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004566	13 - GIA	Second	Voted	No Objection	220203104 03 00
	8 - GIA	Second	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004573	15 - EST	First	Voted	No Objection	220203001 04 00
	16 - EST	First	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004566	10 - GIA	Second	Voted	No Objection	220203104 03 00
	11 - GIA	Second	Voted	No Objection	220203104 03 00
	12 - GIA	Second	Voted	No Objection	220203104 03 00
	13 - GIA	Second	Voted	No Objection	220203104 03 00
	14 - GIA	Second	Voted	No Objection	220203104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004566	14 - GIA				
	15 - GIA	Second	Voted	No Objection	220203104 03 00
	16 - GIA	Second	Voted	No Objection	220203104 03 00
	17 - GIA	Second	Voted	No Objection	220203104 03 00
	18 - GIA	Second	Voted	No Objection	220203104 03 00
	19 - GIA	Second	Voted	No Objection	220203104 03 00
	2 - GIA	First	Voted	No Objection	220203104 03 00
	21 - GIA	Second	Voted	No Objection	220203104 03 00
	22 - GIA	Second	Voted	No Objection	220203104 03 00
	23 - GIA	Second	Voted	No Objection	220203104 03 00
	24 - GIA	Second	Voted	No Objection	220203104 03 00
	25 - GIA	Second	Voted	No Objection	220203104 03 00
	26 - GIA	Second	Voted	No Objection	220203104 03 00
	40 - GIA	Second	Voted	No Objection	220203104 03 00
	41 - GIA	Second	Voted	No Objection	220203104 03 00
	42 - GIA	Second	Voted	No Objection	220203104 03 00
	43 - GIA	Second	Voted	No Objection	220203104 03 00
	44 - GIA	Second	Voted	No Objection	220203104 03 00
	9 - GIA	Second	Voted	No Objection	220203104 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme
TREASURY NAME	KANPUR NAGAR (20)			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004572	4 - EST	First	Voted	No Objection	220203103 03 00
	5 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004566	11 - GIA	Second	Voted	No Objection	220203104 03 00
	12 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004572	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00
82004573	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004571	78 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004574	1 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004566	17 - GIA	Second	Voted	No Objection	220203104 03 00
	5 - GIA	First	Voted	No Objection	220203104 03 00
	8 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004572	39 - EST	First	Voted	No Objection	220203103 03 00
	40 - EST	First	Voted	No Objection	220203103 03 00
58004574	4 - EST	First	Voted	No Objection	220203103 03 00
	5 - EST	First	Voted	No Objection	220203103 03 00
58004575	66 - EST	Second	Voted	No Objection	220203103 03 00
	67 - EST	Second	Voted	No Objection	220203103 03 00
58004577	1 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004566	5 - GIA	Second	Voted	No Objection	220203104	03 00
	6 - GIA	Second	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004573	17 - EST	First	Voted	No Objection	220203001 04 00
	18 - EST	First	Voted	No Objection	220203001 04 00
	33 - MIS	Second	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004574	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004575	5 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004575	6 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004577	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004578	13 - EST	First	Voted	No Objection	220203103 03 00
	14 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004566	11 - GIA	First	Voted	No Objection	220203104 03 00
	12 - GIA	First	Voted	No Objection	220203104 03 00
	13 - GIA	First	Voted	No Objection	220203104 03 00
	14 - GIA	First	Voted	No Objection	220203104 03 00
	15 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
43004566	15 - GIA						
	16 - GIA	First	Voted	No Objection	220203104	03	00
	17 - GIA	First	Voted	No Objection	220203104	03	00
	20 - GIA	First	Voted	No Objection	220203104	03	00
	21 - GIA	First	Voted	No Objection	220203104	03	00
	22 - GIA	First	Voted	No Objection	220203104	03	00
	23 - GIA	First	Voted	No Objection	220203104	03	00
	24 - GIA	First	Voted	No Objection	220203104	03	00
	26 - GIA	Second	Voted	No Objection	220203104	03	00
	27 - GIA	Second	Voted	No Objection	220203104	03	00
	28 - GIA	Second	Voted	No Objection	220203104	03	00
	34 - GIA	Second	Voted	No Objection	220203104	03	00
	35 - GIA	Second	Voted	No Objection	220203104	03	00
	5 - GIA	First	Voted	No Objection	220203104	03	00
	6 - GIA	First	Voted	No Objection	220203104	03	00
	7 - GIA	First	Voted	No Objection	220203104	03	00
	8 - GIA	First	Voted	No Objection	220203104	03	00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available
Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004569	3 - EST	First	Voted	No Objection	220400102	01 03
	4 - EST	First	Voted	No Objection	220400102	01 03
	8 - EST	Second	Voted	No Objection	220400102	01 03
	9 - EST	Second	Voted	No Objection	220400102	01 03

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004572	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004566	5 - GIA	First	Voted	No Objection	220203104 03 00
	6 - GIA	First	Voted	No Objection	220203104 03 00

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TREASURY NAME	MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004572	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00
71004573	1 - EST	First	Voted	No Objection	220203103 03 00
	7 - EST	First	Voted	No Objection	220203103 03 00
71004574	6 - EST	First	Voted	No Objection	220203103 03 00
71004577	48 - EST	Second	Voted	No Objection	220203103 03 00
	49 - EST	Second	Voted	No Objection	220203103 03 00

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TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004573	3 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004566	10 - GIA	Second	Voted	No Objection	220203104 03 00
	11 - GIA	Second	Voted	No Objection	220203104 03 00
	12 - GIA	Second	Voted	No Objection	220203104 03 00
	15 - GIA	Second	Voted	No Objection	220203104 03 00
	16 - GIA	Second	Voted	No Objection	220203104 03 00
	9 - GIA	Second	Voted	No Objection	220203104 03 00

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TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004572	74 - EST	First	Voted	No Objection	220203103 03 00
	75 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004574	49 - EST	First	Voted	No Objection	220203103 03 00
	50 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004575	51 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004566	10 - GIA	First	Voted	No Objection	220203104 03 00
	11 - GIA	First	Voted	No Objection	220203104 03 00
	12 - GIA	First	Voted	No Objection	220203104 03 00
	13 - GIA	First	Voted	No Objection	220203104 03 00
	14 - GIA	First	Voted	No Objection	220203104 03 00

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TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004566	14 - GIA					
	15 - GIA	First	Voted	No Objection	220203104	03 00
	19 - GIA	Second	Voted	No Objection	220203104	03 00
	9 - GIA	First	Voted	No Objection	220203104	03 00

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TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004573	29 - EST	First	Voted	No Objection	220203103 03 00
	30 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004574	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004566	15 - GIA	Second	Voted	No Objection	220203104 03 00
	16 - GIA	Second	Voted	No Objection	220203104 03 00
	17 - GIA	Second	Voted	No Objection	220203104 03 00

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TREASURY NAME	MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004566	17 - GIA					
	18 - GIA	Second	Voted	No Objection	220203104	03 00
	19 - GIA	Second	Voted	No Objection	220203104	03 00
	20 - GIA	Second	Voted	No Objection	220203104	03 00
	23 - GIA	Second	Voted	No Objection	220203104	03 00
	24 - GIA	Second	Voted	No Objection	220203104	03 00

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TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004573	103 - EST	First	Voted	No Objection	220203001 04 00
	104 - EST	First	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004572	24 - EST	First	Voted	No Objection	220203103 03 00
	25 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004574	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004575	22 - EST	First	Voted	No Objection	220203103 03 00
	23 - EST	First	Voted	No Objection	220203103 03 00

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004575	23 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004578	34 - EST	First	Voted	No Objection	220203103 03 00
	35 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004566	15 - GIA	First	Voted	No Objection	220203104 03 00
	16 - GIA	First	Voted	No Objection	220203104 03 00
	25 - GIA	Second	Voted	No Objection	220203104 03 00
	26 - GIA	Second	Voted	No Objection	220203104 03 00

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TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004571	22 - EST	First	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28006365	21 - GIA	Second	Voted	No Objection	220203102 31 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00
	6 - MIS	Second	Voted	No Objection	220203103 03 00
	7 - MIS	Second	Voted	No Objection	220203103 03 00
28004575	19 - EST	First	Voted	No Objection	220203103 03 00
	20 - EST	First	Voted	No Objection	220203103 03 00

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TREASURY NAME	MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004575	20 - EST				
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004577	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004578	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004579	10 - EST	First	Voted	No Objection	220203103 03 00
	11 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004571	30 - GIA	Second	Voted	No Objection	220203104	03 00
	31 - GIA	Second	Voted	No Objection	220203104	03 00
	32 - GIA	Second	Voted	No Objection	220203104	03 00
	33 - GIA	Second	Voted	No Objection	220203104	03 00
	36 - GIA	Second	Voted	No Objection	220203104	03 00
	37 - GIA	Second	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	30	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14006012	35 - GIA	Second	Voted	No Objection	220203102 30 00
	41 - GIA	Second	Voted	No Objection	220203102 30 00
	42 - GIA	Second	Voted	No Objection	220203102 30 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004572	13 - EST	First	Voted	No Objection	220203103 03 00
	14 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004574	11 - EST	First	Voted	No Objection	220203103 03 00
	12 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004566	16 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004566	16 - GIA				
	17 - GIA	Second	Voted	No Objection	220203104 03 00
	18 - GIA	Second	Voted	No Objection	220203104 03 00
	19 - GIA	Second	Voted	No Objection	220203104 03 00
	20 - GIA	Second	Voted	No Objection	220203104 03 00
	21 - GIA	Second	Voted	No Objection	220203104 03 00
	22 - GIA	Second	Voted	No Objection	220203104 03 00
	23 - GIA	Second	Voted	No Objection	220203104 03 00
	24 - GIA	Second	Voted	No Objection	220203104 03 00
	25 - GIA	Second	Voted	No Objection	220203104 03 00
	26 - GIA	Second	Voted	No Objection	220203104 03 00
	36 - GIA	Second	Voted	No Objection	220203104 03 00
	37 - GIA	Second	Voted	No Objection	220203104 03 00
	38 - GIA	Second	Voted	No Objection	220203104 03 00
	39 - GIA	Second	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004566	1 - GIA	First	Voted	No Objection	220203104	03 00
	12 - GIA	Second	Voted	No Objection	220203104	03 00
	13 - GIA	Second	Voted	No Objection	220203104	03 00
	2 - GIA	First	Voted	No Objection	220203104	03 00
	5 - GIA	Second	Voted	No Objection	220203104	03 00
	6 - GIA	Second	Voted	No Objection	220203104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004572	4 - EST	First	Voted	No Objection	220203103 03 00
	5 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004573	1 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004574	6 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004566	1 - GIA	First	Voted	No Objection	220203104 03 00
	2 - GIA	First	Voted	No Objection	220203104 03 00
	46 - GIA	First	Voted	No Objection	220203104 03 00
	82 - GIA	Second	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004572	2 - EST	First	Voted	No Objection	220203103 03 00
	3 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004574	6 - EST	First	Voted	No Objection	220203103 03 00
	7 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004577	4 - EST	First	Voted	No Objection	220203103 03 00
	5 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004566	47 - GIA	Second	Voted	No Objection	220203104 03 00
	50 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004573	15 - EST	First	Voted	No Objection	220203103 03 00
	16 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004574	6 - EST	First	Voted	No Objection	220203103 03 00
	7 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004575	8 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004571	10 - GIA	Second	Voted	No Objection	220203104	03 00
	11 - GIA	Second	Voted	No Objection	220203104	03 00
	12 - GIA	Second	Voted	No Objection	220203104	03 00
	5 - GIA	First	Voted	No Objection	220203104	03 00
	6 - GIA	First	Voted	No Objection	220203104	03 00
	8 - GIA	Second	Voted	No Objection	220203104	03 00
	9 - GIA	Second	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004582	1 - EST	First	Voted	No Objection	220203800	09 00
	2 - EST	First	Voted	No Objection	220203800	09 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004574	3 - EST	First	Voted	No Objection	220203001 03 00
	4 - EST	First	Voted	No Objection	220203001 03 00
	5 - EST	First	Voted	No Objection	220203001 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004571	30 - EST	First	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	27	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004574	22 - GIA	Second	Voted	No Objection	220203102 27 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004572	12 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004572	12 - EST				
	13 - EST	First	Voted	No Objection	220203103 03 00
	39 - EST	Second	Voted	No Objection	220203103 03 00
64004575	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00
64004577	23 - MIS	Second	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00
64004578	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004571	10 - GIA	First	Voted	No Objection	220203104 03 00
	17 - GIA	Second	Voted	No Objection	220203104 03 00
	18 - GIA	Second	Voted	No Objection	220203104 03 00
	19 - GIA	Second	Voted	No Objection	220203104 03 00
	20 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004572	8 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00
45004574	12 - EST	Second	Voted	No Objection	220203103 03 00
	13 - EST	Second	Voted	No Objection	220203103 03 00
	14 - EST	Second	Voted	No Objection	220203103 03 00
45004577	6 - EST	First	Voted	No Objection	220203103 03 00
	7 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004566	10 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45004566	7 - GIA	Second	Voted	No Objection	220203104	03 00
	8 - GIA	Second	Voted	No Objection	220203104	03 00
	9 - GIA	Second	Voted	No Objection	220203104	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004572	3 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00
17004573	12 - EST	First	Voted	No Objection	220203103 03 00
	13 - EST	First	Voted	No Objection	220203103 03 00
17004575	14 - EST	First	Voted	No Objection	220203103 03 00
	15 - EST	First	Voted	No Objection	220203103 03 00
17004577	10 - EST	First	Voted	No Objection	220203103 03 00
	11 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004578	16 - EST	First	Voted	No Objection	220203103	03 00
	17 - EST	First	Voted	No Objection	220203103	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02006001	19 - GIA	Second	Voted	No Objection	220203102 06 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004572	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00
02004573	11 - EST	First	Voted	No Objection	220203103 03 00
02004574	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00
02004575	4 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004576	13 - EST	First	Voted	No Objection	220203103 03 00
	14 - EST	First	Voted	No Objection	220203103 03 00
02004577	10 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00
02004578	12 - EST	First	Voted	No Objection	220203103 03 00
02004579	3 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004566	1 - GIA	First	Voted	No Objection	220203104 03 00
	10 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004566	2 - GIA	First	Voted	No Objection	220203104 03 00
	3 - GIA	First	Voted	No Objection	220203104 03 00
	4 - GIA	First	Voted	No Objection	220203104 03 00
	9 - GIA	Second	Voted	No Objection	220203104 03 00

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education
Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02006001	1 - MIS	Second	Voted	No Objection	420201203 19 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004572	7 - EST	Second	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004574	1 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004575	2 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004566	10 - GIA	Second	Voted	No Objection	220203104 03 00
	11 - GIA	Second	Voted	No Objection	220203104 03 00
	12 - GIA	Second	Voted	No Objection	220203104 03 00
	13 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004572	10 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004573	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004566	17 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004572	1 - EST	First	Voted	No Objection	220203103 03 00
	3 - EST	First	Voted	No Objection	220203103 03 00
72004574	10 - EST	First	Voted	No Objection	220203103 03 00
	11 - EST	First	Voted	No Objection	220203103 03 00
72004578	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004572	4 - EST	First	Voted	No Objection	220203103 03 00
	5 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004574	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00
	3 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004577	36 - EST	First	Voted	No Objection	220203103 03 00
	37 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004566	16 - GIA	First	Voted	No Objection	220203104 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004566	18 - GIA	First	Voted	No Objection	220203104	03 00
	19 - GIA	First	Voted	No Objection	220203104	03 00
	20 - GIA	First	Voted	No Objection	220203104	03 00
	22 - GIA	Second	Voted	No Objection	220203104	03 00
	23 - GIA	Second	Voted	No Objection	220203104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004574	37 - EST	Second	Voted	No Objection	220203103 03 00
	7 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004566	5 - GIA	First	Voted	No Objection	220203104 03 00
	6 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004572	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00
67004573	44 - EST	First	Voted	No Objection	220203103 03 00
	45 - EST	First	Voted	No Objection	220203103 03 00
67004574	4 - EST	First	Voted	No Objection	220203103 03 00
	5 - EST	First	Voted	No Objection	220203103 03 00
67004575	3 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004566	25 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004566	25 - GIA				
	26 - GIA	Second	Voted	No Objection	220203104 03 00
	27 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004572	104 - EST	First	Voted	No Objection	220203103 03 00
	105 - EST	First	Voted	No Objection	220203103 03 00
46004573	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00
46004574	3 - EST	First	Voted	No Objection	220203103 03 00
46004575	11 - EST	First	Voted	No Objection	220203103 03 00
	12 - EST	First	Voted	No Objection	220203103 03 00
	13 - EST	First	Voted	No Objection	220203103 03 00
46004577	1 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004577	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00
	4 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004566	18 - GIA	First	Voted	No Objection	220203104 03 00
	19 - GIA	First	Voted	No Objection	220203104 03 00
	20 - GIA	First	Voted	No Objection	220203104 03 00
	27 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004572	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00
69004573	12 - EST	First	Voted	No Objection	220203103 03 00
69004574	10 - EST	First	Voted	No Objection	220203103 03 00
	9 - EST	First	Voted	No Objection	220203103 03 00
69004575	5 - EST	First	Voted	No Objection	220203103 03 00
	6 - EST	First	Voted	No Objection	220203103 03 00
69004577	13 - EST	First	Voted	No Objection	220203103 03 00
	14 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004577	14 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004572	2 - EST	First	Voted	No Objection	220203103	03 00
	3 - EST	First	Voted	No Objection	220203103	03 00
85004573	4 - EST	First	Voted	No Objection	220203103	03 00
	5 - EST	First	Voted	No Objection	220203103	03 00
85004574	1 - EST	First	Voted	No Objection	220203103	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004566	10 - GIA	Second	Voted	No Objection	220203104	03 00
	12 - GIA	Second	Voted	No Objection	220203104	03 00
	13 - GIA	Second	Voted	No Objection	220203104	03 00
	14 - GIA	Second	Voted	No Objection	220203104	03 00
	15 - GIA	Second	Voted	No Objection	220203104	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004572	11 - EST	First	Voted	No Objection	220203103 03 00
	12 - EST	First	Voted	No Objection	220203103 03 00
44004574	7 - EST	First	Voted	No Objection	220203103 03 00
	8 - EST	First	Voted	No Objection	220203103 03 00
44004577	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004566	7 - GIA	Second	Voted	No Objection	220203104 03 00
	8 - GIA	Second	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004573	15 - EST	First	Voted	No Objection	220203001 04 00
	46 - MIS	Second	Voted	No Objection	220203001 04 00
	47 - MIS	Second	Voted	No Objection	220203001 04 00
	48 - MIS	Second	Voted	No Objection	220203001 04 00
	49 - MIS	Second	Voted	No Objection	220203001 04 00
	50 - MIS	Second	Voted	No Objection	220203001 04 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004570	39 - GIA	Second	Voted	No Objection	220203102 09 00

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004570	45 - GIA	Second	Voted	No Objection	220203102 12 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004572	11 - EST	First	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004572	11 - EST				
	12 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004574	17 - EST	First	Voted	No Objection	220203103 03 00
	18 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004575	1 - EST	First	Voted	No Objection	220203103 03 00
	2 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004576	19 - EST	First	Voted	No Objection	220203103 03 00
	20 - EST	First	Voted	No Objection	220203103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004578	56 - EST	Second	Voted	No Objection	220203103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	73	Education Departme

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004578	56 - EST				
	57 - EST	Second	Voted	No Objection	220203103 03 00

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004566	10 - GIA	First	Voted	No Objection	220203104 03 00
	11 - GIA	First	Voted	No Objection	220203104 03 00
	12 - GIA	First	Voted	No Objection	220203104 03 00
	13 - GIA	First	Voted	No Objection	220203104 03 00
	2 - GIA	First	Voted	No Objection	220203104 03 00
	3 - GIA	First	Voted	No Objection	220203104 03 00
	30 - GIA	Second	Voted	No Objection	220203104 03 00
	31 - GIA	Second	Voted	No Objection	220203104 03 00
	37 - GIA	Second	Voted	No Objection	220203104 03 00
	38 - GIA	Second	Voted	No Objection	220203104 03 00
	4 - GIA	First	Voted	No Objection	220203104 03 00
	5 - GIA	First	Voted	No Objection	220203104 03 00
	51 - GIA	Second	Voted	No Objection	220203104 03 00
	6 - GIA	First	Voted	No Objection	220203104 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 73 Education Departme

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004566	6 - GIA				
	7 - GIA	First	Voted	No Objection	220203104 03 00
	8 - GIA	First	Voted	No Objection	220203104 03 00
	9 - GIA	First	Voted	No Objection	220203104 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 74 Home Departme

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002571	1 - MIS	Second	Voted	No Objection	207000107 03 00
	10 - EST	First	Voted	No Objection	207000107 03 00
	11 - EST	First	Voted	No Objection	207000107 03 00
	12 - EST	First	Voted	No Objection	207000107 03 00
	13 - EST	First	Voted	No Objection	207000107 03 00
	14 - EST	First	Voted	No Objection	207000107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08002571	14 - EST	First	Voted	No Objection	207000107	03 00
	15 - EST	First	Voted	No Objection	207000107	03 00
	16 - EST	First	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	21 - EST	Second	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - TA	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06002571	11 - EST	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00
	5 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	13 - EST	Second	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81002571	2 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00
	5 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00
	8 - EST	Second	Voted	No Objection	207000107	03 00
	9 - EST	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	10 - TA	Second	Voted	No Objection	207000107	03 00
	11 - EST	Second	Voted	No Objection	207000107	03 00
	11 - TA	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	12 - TA	Second	Voted	No Objection	207000107	03 00
	13 - TA	Second	Voted	No Objection	207000107	03 00
	3 - EST	First	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	4 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - MIS	Second	Voted	No Objection	207000107	03 00
	7 - MIS	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002571	3 - EST	First	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	4 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - MIS	Second	Voted	No Objection	207000107	03 00
	7 - MIS	Second	Voted	No Objection	207000107	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83002571	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - EST	First	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - EST	Second	Voted	No Objection	207000107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51002571	10 - EST	Second	Voted	No Objection	207000107	03 00
	11 - EST	Second	Voted	No Objection	207000107	03 00
	14 - EST	Second	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	4 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00
	9 - EST	Second	Voted	No Objection	207000107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002571	1 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00
	7 - EST	Second	Voted	No Objection	207000107 03 00
	8 - EST	Second	Voted	No Objection	207000107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79002571	1 - EST	First	Voted	No Objection	207000107	03 00
	1 - MIS	Second	Voted	No Objection	207000107	03 00
	10 - EST	Second	Voted	No Objection	207000107	03 00
	2 - EST	First	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	9 - EST	Second	Voted	No Objection	207000107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002571	1 - EST	First	Voted	No Objection	207000107 03 00
	14 - EST	Second	Voted	No Objection	207000107 03 00
	15 - EST	Second	Voted	No Objection	207000107 03 00
	16 - EST	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002571	14 - EST	Second	Voted	No Objection	207000107 03 00
	15 - EST	Second	Voted	No Objection	207000107 03 00
	2 - MIS	First	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00
	3 - MIS	First	Voted	No Objection	207000107 03 00
	4 - EST	First	Voted	No Objection	207000107 03 00
	4 - MIS	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002571	1 - EST	First	Voted	No Objection	207000107 03 00
	11 - EST	First	Voted	No Objection	207000107 03 00
	12 - EST	First	Voted	No Objection	207000107 03 00
	16 - EST	Second	Voted	No Objection	207000107 03 00
	17 - EST	Second	Voted	No Objection	207000107 03 00
	18 - EST	Second	Voted	No Objection	207000107 03 00
	19 - EST	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	20 - EST	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002571	20 - EST	Second	Voted	No Objection	207000107 03 00
	21 - EST	Second	Voted	No Objection	207000107 03 00
	22 - EST	Second	Voted	No Objection	207000107 03 00
	23 - EST	Second	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00
	4 - EST	First	Voted	No Objection	207000107 03 00
	6 - MIS	Second	Voted	No Objection	207000107 03 00
	8 - TA	Second	Voted	No Objection	207000107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002571	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	4 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - EST	Second	Voted	No Objection	207000107 03 00
	6 - EST	Second	Voted	No Objection	207000107 03 00
	7 - EST	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002571	1 - MIS	First	Voted	No Objection	207000107	03 00
	10 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - EST	First	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	4 - MIS	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	7 - EST	First	Voted	No Objection	207000107	03 00
	8 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	Second	Voted	No Objection	207000107 03 00
	13 - EST	Second	Voted	No Objection	207000107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002571	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10002571	11 - EST	Second	Voted	No Objection	207000107 03 00
	12 - EST	Second	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00
	7 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19002571	1 - EST	First	Voted	No Objection	207000107	03 00
	1 - MIS	First	Voted	No Objection	207000107	03 00
	10 - EST	Second	Voted	No Objection	207000107	03 00
	2 - EST	First	Voted	No Objection	207000107	03 00
	5 - MIS	Second	Voted	No Objection	207000107	03 00
	8 - EST	Second	Voted	No Objection	207000107	03 00
	9 - EST	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	First	Voted	No Objection	207000107 03 00
	16 - EST	Second	Voted	No Objection	207000107 03 00
	17 - EST	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	First	Voted	No Objection	207000107 03 00
	21 - EST	Second	Voted	No Objection	207000107 03 00
	22 - EST	Second	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00
	4 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49002571	4 - EST	First	Voted	No Objection	207000107	03 00
	4 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00
	7 - MIS	Second	Voted	No Objection	207000107	03 00
	8 - MIS	Second	Voted	No Objection	207000107	03 00
	9 - TA	Second	Voted	No Objection	207000107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21002571	1 - EST	First	Voted	No Objection	207000107	03 00
	1 - MIS	Second	Voted	No Objection	207000107	03 00
	2 - EST	First	Voted	No Objection	207000107	03 00
	8 - EST	Second	Voted	No Objection	207000107	03 00
	9 - EST	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68002571	1 - MIS	First	Voted	No Objection	207000107	03 00
	10 - EST	Second	Voted	No Objection	207000107	03 00
	11 - EST	Second	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	10 - EST	Second	Voted	No Objection	207000107	03 00
	7 - EST	Second	Voted	No Objection	207000107	03 00
	8 - EST	Second	Voted	No Objection	207000107	03 00
	9 - EST	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme
TREASURY NAME	GAZIPUR (30)			

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00
	7 - EST	Second	Voted	No Objection	207000107	03 00
	8 - EST	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59002571	12 - EST	Second	Voted	No Objection	207000107	03 00
	13 - EST	Second	Voted	No Objection	207000107	03 00
	14 - MIS	Second	Voted	No Objection	207000107	03 00
	15 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	4 - MIS	Second	Voted	No Objection	207000107	03 00
	7 - EST	First	Voted	No Objection	207000107	03 00
	8 - EST	First	Voted	No Objection	207000107	03 00

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TREASURY NAME	GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002571	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00
	4 - EST	First	Voted	No Objection	207000107 03 00
	4 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	5 - MIS	Second	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00
	6 - MIS	Second	Voted	No Objection	207000107 03 00

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TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002571	1 - EST	First	Voted	No Objection	207000107	03 00
	1 - MIS	Second	Voted	No Objection	207000107	03 00
	10 - MIS	Second	Voted	No Objection	207000107	03 00
	11 - MIS	Second	Voted	No Objection	207000107	03 00
	2 - EST	First	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	20 - EST	Second	Voted	No Objection	207000107	03 00
	21 - EST	Second	Voted	No Objection	207000107	03 00
	22 - EST	Second	Voted	No Objection	207000107	03 00
	23 - EST	Second	Voted	No Objection	207000107	03 00
	3 - EST	First	Voted	No Objection	207000107	03 00

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TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002571	3 - EST	First	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	4 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00
	5 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00
	8 - TA	Second	Voted	No Objection	207000107	03 00
	9 - MIS	Second	Voted	No Objection	207000107	03 00

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TREASURY NAME	HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002571	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	8 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90002571	13 - EST	Second	Voted	No Objection	207000107	03 00
	14 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	4 - MIS	Second	Voted	No Objection	207000107	03 00
	7 - EST	First	Voted	No Objection	207000107	03 00
	8 - EST	First	Voted	No Objection	207000107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - TA	Second	Voted	No Objection	207000107 03 00
	6 - MIS	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	11 - EST	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002571	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	8 - EST	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	13 - EST	Second	Voted	No Objection	207000107	03 00
	14 - EST	Second	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002571	17 - EST	First	Voted	No Objection	207000107 03 00
	18 - EST	Second	Voted	No Objection	207000107 03 00
	19 - EST	Second	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	20 - EST	Second	Voted	No Objection	207000107 03 00
	21 - EST	Second	Voted	No Objection	207000107 03 00
	22 - EST	Second	Voted	No Objection	207000107 03 00
	23 - EST	Second	Voted	No Objection	207000107 03 00
	24 - EST	Second	Voted	No Objection	207000107 03 00
	25 - EST	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002571	3 - MIS	Second	Voted	No Objection	207000107 03 00
	4 - EST	First	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	5 - MIS	Second	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00
	7 - EST	First	Voted	No Objection	207000107 03 00
	8 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	11 - EST	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - EST	First	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	7 - MIS	Second	Voted	No Objection	207000107	03 00
	8 - MIS	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002571	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002571	12 - EST	First	Voted	No Objection	207000107 03 00
	13 - EST	First	Voted	No Objection	207000107 03 00
	14 - MIS	Second	Voted	No Objection	207000107 03 00
	20 - EST	Second	Voted	No Objection	207000107 03 00
	21 - EST	Second	Voted	No Objection	207000107 03 00
	22 - EST	Second	Voted	No Objection	207000107 03 00
	23 - EST	Second	Voted	No Objection	207000107 03 00
	24 - EST	Second	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme
TREASURY NAME	KANPUR NAGAR (20)			

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20002571	3 - EST				
	4 - EST	First	Voted	No Objection	207000107 03 00
	4 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	5 - MIS	Second	Voted	No Objection	207000107 03 00
	6 - MIS	Second	Voted	No Objection	207000107 03 00

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TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002571	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00
	7 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme
TREASURY NAME	KAUSHAMBI (82)			

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002571	1 - MIS	Second	Voted	No Objection	207000107 03 00
	13 - EST	Second	Voted	No Objection	207000107 03 00
	14 - EST	Second	Voted	No Objection	207000107 03 00
	8 - EST	First	Voted	No Objection	207000107 03 00
	9 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00
	4 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - MIS	Second	Voted	No Objection	207000107 03 00
	7 - EST	Second	Voted	No Objection	207000107 03 00
	8 - EST	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	11 - EST	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - EST	First	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002571	1 - EST	First	Voted	No Objection	207000107 03 00
	10 - MIS	First	Voted	No Objection	207000107 03 00
	12 - MIS	Second	Voted	No Objection	207000107 03 00
	13 - MIS	Second	Voted	No Objection	207000107 03 00
	14 - MIS	Second	Voted	No Objection	207000107 03 00
	15 - EST	First	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	20 - EST	Second	Voted	No Objection	207000107 03 00
	20 - TA	Second	Voted	No Objection	207000107 03 00
	21 - EST	Second	Voted	No Objection	207000107 03 00
	22 - EST	Second	Voted	No Objection	207000107 03 00
	22 - MIS	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme
TREASURY NAME	LUCKNOW (43)			

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002571	22 - MIS				
	23 - EST	Second	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00
	4 - EST	First	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	7 - MIS	First	Voted	No Objection	207000107 03 00
	8 - MIS	First	Voted	No Objection	207000107 03 00
	9 - MIS	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60002572	133 - EST	Second	Voted	No Objection	207000107	03 00
	134 - EST	Second	Voted	No Objection	207000107	03 00
	135 - EST	Second	Voted	No Objection	207000107	03 00
	136 - EST	Second	Voted	No Objection	207000107	03 00
	37 - MIS	Second	Voted	No Objection	207000107	03 00
	38 - TA	Second	Voted	No Objection	207000107	03 00
	53 - MIS	Second	Voted	No Objection	207000107	03 00
	54 - TA	Second	Voted	No Objection	207000107	03 00
	60 - EST	First	Voted	No Objection	207000107	03 00
	61 - EST	First	Voted	No Objection	207000107	03 00
	65 - EST	First	Voted	No Objection	207000107	03 00

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TREASURY NAME	LUCKNOW-2 (60)			

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002572	65 - EST	First	Voted	No Objection	207000107 03 00
	66 - EST	First	Voted	No Objection	207000107 03 00
	67 - EST	First	Voted	No Objection	207000107 03 00
	72 - EST	Second	Voted	No Objection	207000107 03 00
	77 - EST	Second	Voted	No Objection	207000107 03 00
	88 - EST	Second	Voted	No Objection	207000107 03 00
	89 - EST	Second	Voted	No Objection	207000107 03 00

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	10 - EST	Second	Voted	No Objection	207000107	03 00
	13 - EST	Second	Voted	No Objection	207000107	03 00
	14 - EST	Second	Voted	No Objection	207000107	03 00
	7 - EST	Second	Voted	No Objection	207000107	03 00
	8 - EST	Second	Voted	No Objection	207000107	03 00

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TREASURY NAME	MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71002571	1 - EST	First	Voted	No Objection	207000107	03 00
	1 - MIS	Second	Voted	No Objection	207000107	03 00
	11 - EST	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	2 - EST	First	Voted	No Objection	207000107	03 00

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TREASURY NAME	MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00

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TREASURY NAME	MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07002571	11 - EST	Second	Voted	No Objection	207000107 03 00
	12 - EST	Second	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00
	4 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00

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TREASURY NAME	MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002571	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00
	8 - LTC	Second	Voted	No Objection	207000107 03 00
	9 - LTC	Second	Voted	No Objection	207000107 03 00

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TREASURY NAME	MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002571	1 - MIS	First	Voted	No Objection	207000107 03 00
	10 - EST	First	Voted	No Objection	207000107 03 00
	11 - EST	First	Voted	No Objection	207000107 03 00
	12 - EST	First	Voted	No Objection	207000107 03 00
	20 - EST	Second	Voted	No Objection	207000107 03 00
	21 - EST	Second	Voted	No Objection	207000107 03 00
	22 - EST	Second	Voted	No Objection	207000107 03 00
	23 - EST	Second	Voted	No Objection	207000107 03 00
	24 - EST	Second	Voted	No Objection	207000107 03 00
	25 - EST	Second	Voted	No Objection	207000107 03 00

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TREASURY NAME	MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04002571	25 - EST	Second	Voted	No Objection	207000107	03 00
	26 - EST	Second	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	4 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00
	7 - EST	First	Voted	No Objection	207000107	03 00
	8 - EST	First	Voted	No Objection	207000107	03 00
	9 - EST	First	Voted	No Objection	207000107	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28002571	1 - MIS	First	Voted	No Objection	207000107	03 00
	11 - EST	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	13 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00
	8 - EST	First	Voted	No Objection	207000107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002571	10 - EST	First	Voted	No Objection	207000107 03 00
	11 - EST	First	Voted	No Objection	207000107 03 00
	12 - EST	First	Voted	No Objection	207000107 03 00
	17 - EST	Second	Voted	No Objection	207000107 03 00
	18 - EST	Second	Voted	No Objection	207000107 03 00
	19 - EST	Second	Voted	No Objection	207000107 03 00
	20 - EST	Second	Voted	No Objection	207000107 03 00
	23 - EST	Second	Voted	No Objection	207000107 03 00
	24 - EST	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002571	24 - EST	Second	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00
	8 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	7 - EST	Second	Voted	No Objection	207000107 03 00
	8 - EST	Second	Voted	No Objection	207000107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - EST	Second	Voted	No Objection	207000107	03 00
	4 - EST	Second	Voted	No Objection	207000107	03 00
	4 - TA	Second	Voted	No Objection	207000107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00
	8 - EST	Second	Voted	No Objection	207000107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53002571	10 - EST	Second	Voted	No Objection	207000107	03 00
	11 - EST	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - MIS	Second	Voted	No Objection	207000107	03 00
	8 - EST	First	Voted	No Objection	207000107	03 00
	9 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	First	Voted	No Objection	207000107 03 00
	11 - EST	Second	Voted	No Objection	207000107 03 00
	12 - EST	Second	Voted	No Objection	207000107 03 00
	13 - EST	Second	Voted	No Objection	207000107 03 00
	14 - EST	Second	Voted	No Objection	207000107 03 00
	15 - EST	Second	Voted	No Objection	207000107 03 00
	16 - EST	Second	Voted	No Objection	207000107 03 00
	17 - EST	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64002571	17 - EST				
	18 - EST	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	First	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00
	4 - EST	First	Voted	No Objection	207000107 03 00
	4 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	5 - MIS	Second	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00
	6 - MIS	Second	Voted	No Objection	207000107 03 00
	7 - EST	First	Voted	No Objection	207000107 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64002571	7 - EST	First	Voted	No Objection	207000107	03 00
	7 - MIS	Second	Voted	No Objection	207000107	03 00
	8 - EST	First	Voted	No Objection	207000107	03 00
	8 - MIS	Second	Voted	No Objection	207000107	03 00
	9 - MIS	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002571	13 - EST	Second	Voted	No Objection	207000107 03 00
	14 - EST	Second	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00
	4 - MIS	Second	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00
	7 - EST	First	Voted	No Objection	207000107 03 00
	7 - MIS	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	First	Voted	No Objection	207000107 03 00
	10 - EST	Second	Voted	No Objection	207000107 03 00
	10 - MIS	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - MIS	Second	Voted	No Objection	207000107 03 00
	4 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - TA	Second	Voted	No Objection	207000107 03 00
	9 - EST	Second	Voted	No Objection	207000107 03 00
	9 - MIS	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002571	1 - MIS	Second	Voted	No Objection	207000107 03 00
	11 - EST	Second	Voted	No Objection	207000107 03 00
	12 - EST	Second	Voted	No Objection	207000107 03 00
	13 - EST	Second	Voted	No Objection	207000107 03 00
	14 - EST	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00
	4 - EST	First	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	13 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	10 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00
	4 - EST	First	Voted	No Objection	207000107	03 00
	4 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00
	9 - EST	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme
TREASURY NAME	SANT RAVIDAS NAGAR (72)			

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00
	7 - EST	First	Voted	No Objection	207000107	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	Second	Voted	No Objection	207000107 03 00
	11 - EST	Second	Voted	No Objection	207000107 03 00
	12 - EST	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - LTC	Second	Voted	No Objection	207000107 03 00
	4 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - MIS	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002571	2 - EST	First	Voted	No Objection	207000107 03 00
	2 - MIS	Second	Voted	No Objection	207000107 03 00
	3 - EST	First	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	13 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - TA	Second	Voted	No Objection	207000107	03 00
	6 - MIS	Second	Voted	No Objection	207000107	03 00
	8 - EST	First	Voted	No Objection	207000107	03 00
	9 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46002571	1 - EST	First	Voted	No Objection	207000107	03 00
	1 - MIS	Second	Voted	No Objection	207000107	03 00
	2 - EST	First	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	3 - MIS	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	Second	Voted	No Objection	207000107 03 00
	9 - EST	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002571	2 - MIS	Second	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00
	7 - EST	First	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52002571	1 - MIS	Second	Voted	No Objection	207000107	03 00
	11 - EST	Second	Voted	No Objection	207000107	03 00
	12 - EST	Second	Voted	No Objection	207000107	03 00
	13 - EST	Second	Voted	No Objection	207000107	03 00
	2 - MIS	Second	Voted	No Objection	207000107	03 00
	5 - EST	First	Voted	No Objection	207000107	03 00
	6 - EST	First	Voted	No Objection	207000107	03 00
	8 - MIS	Second	Voted	No Objection	207000107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002571	1 - EST	First	Voted	No Objection	207000107 03 00
	1 - MIS	Second	Voted	No Objection	207000107 03 00
	10 - MIS	Second	Voted	No Objection	207000107 03 00
	15 - EST	Second	Voted	No Objection	207000107 03 00
	16 - EST	Second	Voted	No Objection	207000107 03 00
	2 - EST	First	Voted	No Objection	207000107 03 00
	5 - MIS	Second	Voted	No Objection	207000107 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	74	Home Departme

TREASURY NAME	VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002571	1 - MIS	First	Voted	No Objection	207000107 03 00
	10 - EST	First	Voted	No Objection	207000107 03 00
	11 - EST	First	Voted	No Objection	207000107 03 00
	12 - MIS	Second	Voted	No Objection	207000107 03 00
	13 - MIS	Second	Voted	No Objection	207000107 03 00
	21 - EST	Second	Voted	No Objection	207000107 03 00
	22 - EST	Second	Voted	No Objection	207000107 03 00
	23 - EST	Second	Voted	No Objection	207000107 03 00
	24 - EST	Second	Voted	No Objection	207000107 03 00
	25 - EST	Second	Voted	No Objection	207000107 03 00

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TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002571	3 - MIS	Second	Voted	No Objection	207000107 03 00
	5 - EST	First	Voted	No Objection	207000107 03 00
	6 - EST	First	Voted	No Objection	207000107 03 00
	6 - TA	Second	Voted	No Objection	207000107 03 00
	7 - EST	First	Voted	No Objection	207000107 03 00
	8 - EST	First	Voted	No Objection	207000107 03 00
	9 - EST	First	Voted	No Objection	207000107 03 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 75 Education Departm Education Rese

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004607	110 - EST	Second	Voted	No Objection	220280003 01 06

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004607	110 - EST	Second	Voted	No Objection	220280003 01 06
	111 - EST	Second	Voted	No Objection	220280003 01 06

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004607	11 - EST	First	Voted	No Objection	220280003 09 00
	112 - EST	Second	Voted	No Objection	220280003 09 00
	113 - EST	Second	Voted	No Objection	220280003 09 00
	12 - EST	First	Voted	No Objection	220280003 09 00

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004607	108 - EST	Second	Voted	No Objection	220280004 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004607	109 - EST	Second	Voted	No Objection	220280004	03 00
	6 - EST	First	Voted	No Objection	220280004	03 00
	7 - EST	First	Voted	No Objection	220280004	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004607	26 - EST	First	Voted	No Objection	220280003	01 06
	27 - EST	First	Voted	No Objection	220280003	01 06
	36 - EST	Second	Voted	No Objection	220280003	01 06
	37 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004607	23 - EST	Second	Voted	No Objection	220280003	01 06
	24 - EST	Second	Voted	No Objection	220280003	01 06
	26 - EST	Second	Voted	No Objection	220280003	01 06
	27 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004607	71 - EST	First	Voted	No Objection	220280003	01 06
	72 - EST	First	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004607	1 - EST	First	Voted	No Objection	220280003 01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004607	12 - EST	First	Voted	No Objection	220280003	01 06
	13 - EST	First	Voted	No Objection	220280003	01 06
	25 - EST	Second	Voted	No Objection	220280003	01 06
	26 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004607	11 - EST	First	Voted	No Objection	220280003	01 06
	12 - EST	First	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004607	87 - EST	Second	Voted	No Objection	220280003	01 06
	89 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004607	10 - EST	First	Voted	No Objection	220280003	01 06
	11 - EST	First	Voted	No Objection	220280003	01 06
	44 - EST	Second	Voted	No Objection	220280003	01 06
	45 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004607	118 - EST	First	Voted	No Objection	220280003 01 06
	119 - EST	First	Voted	No Objection	220280003 01 06
	120 - EST	First	Voted	No Objection	220280003 01 06

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004607	121 - EST	First	Voted	No Objection	220280004 03 00
	122 - EST	First	Voted	No Objection	220280004 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004607	43 - EST	First	Voted	No Objection	220280003	01 06
	44 - EST	First	Voted	No Objection	220280003	01 06
	86 - EST	Second	Voted	No Objection	220280003	01 06
	87 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004607	3 - EST	First	Voted	No Objection	220280003 01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004607	50 - EST	First	Voted	No Objection	220280003	01 06
	51 - EST	First	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004607	54 - EST	Second	Voted	No Objection	220280003	01 06
	55 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004607	56 - EST	First	Voted	No Objection	220280003 01 06
	58 - EST	First	Voted	No Objection	220280003 01 06
	77 - EST	Second	Voted	No Objection	220280003 01 06
	78 - EST	Second	Voted	No Objection	220280003 01 06

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004607	57 - EST	First	Voted	No Objection	220280004 03 00
	76 - EST	Second	Voted	No Objection	220280004 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004607	1 - EST	First	Voted	No Objection	220280003	01 06
	102 - EST	Second	Voted	No Objection	220280003	01 06
	103 - EST	Second	Voted	No Objection	220280003	01 06
	104 - EST	Second	Voted	No Objection	220280003	01 06
	2 - EST	First	Voted	No Objection	220280003	01 06
	3 - EST	First	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004607	17 - EST	First	Voted	No Objection	220280003	01 06
	18 - EST	First	Voted	No Objection	220280003	01 06
	19 - EST	Second	Voted	No Objection	220280003	01 06
	20 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004607	1 - EST	First	Voted	No Objection	220280003	01 06
	10 - EST	First	Voted	No Objection	220280003	01 06
	2 - EST	First	Voted	No Objection	220280003	01 06
	31 - EST	Second	Voted	No Objection	220280003	01 06
	32 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004607	3 - EST	First	Voted	No Objection	220280003	01 06
	4 - EST	First	Voted	No Objection	220280003	01 06
	5 - EST	First	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004607	3 - EST	First	Voted	No Objection	220280004	03 00
	4 - EST	First	Voted	No Objection	220280004	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004607	21 - EST	Second	Voted	No Objection	220280003 01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004607	4 - EST	First	Voted	No Objection	220280003	01 06
	5 - EST	First	Voted	No Objection	220280003	01 06
	58 - EST	Second	Voted	No Objection	220280003	01 06
	59 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004607	10 - EST	First	Voted	No Objection	220280003	01 06
	11 - EST	First	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004607	1 - EST	First	Voted	No Objection	220280004	03 00
	110 - EST	Second	Voted	No Objection	220280004	03 00
	111 - EST	Second	Voted	No Objection	220280004	03 00
	2 - EST	First	Voted	No Objection	220280004	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004607	10 - EST	First	Voted	No Objection	220280003	01 06
	11 - EST	First	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004608	24 - EST	Second	Voted	No Objection	220280003	01 06
	25 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004607	17 - EST	First	Voted	No Objection	220280003 01 06
	18 - EST	First	Voted	No Objection	220280003 01 06
	84 - EST	Second	Voted	No Objection	220280003 01 06
	85 - EST	Second	Voted	No Objection	220280003 01 06

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004607	82 - EST	Second	Voted	No Objection	220280004 03 00
	83 - EST	Second	Voted	No Objection	220280004 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004607	53 - EST	First	Voted	No Objection	220280003	01 06
	54 - EST	First	Voted	No Objection	220280003	01 06
	58 - EST	Second	Voted	No Objection	220280003	01 06
	59 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004607	141 - EST	Second	Voted	No Objection	220280003	01 06
	142 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004607	37 - EST	First	Voted	No Objection	220280003	01 06
	38 - EST	First	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004504	31 - EST	Second	Voted	No Objection	220280004 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004606	35 - EST	Second	Voted	No Objection	220280001 03 00
	36 - EST	Second	Voted	No Objection	220280001 03 00
	4 - MIS	Second	Voted	No Objection	220280001 03 00
	6 - EST	First	Voted	No Objection	220280001 03 00
	7 - EST	First	Voted	No Objection	220280001 03 00

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004606	20 - EST	Second	Voted	No Objection	220280003 01 05
	21 - EST	Second	Voted	No Objection	220280003 01 05

Sub Head	01	Not Available	Detail Head	06	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 75 Education Departm
Education Rese

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004606	22 - EST	Second	Voted	No Objection	220280003 01 06
	37 - EST	Second	Voted	No Objection	220280003 01 06
	38 - EST	Second	Voted	No Objection	220280003 01 06

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004606	4 - EST	First	Voted	No Objection	220280004 03 00
	5 - EST	First	Voted	No Objection	220280004 03 00

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004606	33 - EST	Second	Voted	No Objection	220280800 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004606	34 - EST	Second	Voted	No Objection	220280800	05 00
	5 - MIS	Second	Voted	No Objection	220280800	05 00
	8 - EST	First	Voted	No Objection	220280800	05 00
	9 - EST	First	Voted	No Objection	220280800	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004607	56 - EST	Second	Voted	No Objection	220280003	01 06
	57 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71004607	55 - EST	Second	Voted	No Objection	220280003	01 06
	56 - EST	Second	Voted	No Objection	220280003	01 06
	8 - EST	Second	Voted	No Objection	220280003	01 06
	9 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004607	5 - EST	First	Voted	No Objection	220280003	01 06
	6 - EST	First	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004607	113 - EST	First	Voted	No Objection	220280003	01 06
	114 - EST	First	Voted	No Objection	220280003	01 06

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004504	10 - EST	First	Voted	No Objection	220280004	03 00
	9 - EST	First	Voted	No Objection	220280004	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004607	29 - EST	Second	Voted	No Objection	220280003	01 06
	30 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004607	116 - EST	Second	Voted	No Objection	220280003	01 06
	117 - EST	Second	Voted	No Objection	220280003	01 06

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004607	1 - EST	First	Voted	No Objection	220280004	03 00
	100 - EST	Second	Voted	No Objection	220280004	03 00
	2 - EST	First	Voted	No Objection	220280004	03 00
	99 - EST	Second	Voted	No Objection	220280004	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004607	7 - EST	First	Voted	No Objection	220280003	01 06
	8 - EST	First	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004607	144 - EST	Second	Voted	No Objection	220280003	01 06
	145 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 75 Education Departm
Education Rese

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004609	163 - EST	Second	Voted	No Objection	220280003 03 00
	164 - EST	Second	Voted	No Objection	220280003 03 00
	88 - EST	Second	Voted	No Objection	220280003 03 00
	89 - EST	Second	Voted	No Objection	220280003 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004609	78 - EST	First	Voted	No Objection	220280003 05 00
	79 - EST	First	Voted	No Objection	220280003 05 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004609	165 - EST	Second	Voted	No Objection	220280003 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004609	165 - EST				
	166 - EST	Second	Voted	No Objection	220280003 07 00
	3 - EST	First	Voted	No Objection	220280003 07 00
	4 - EST	First	Voted	No Objection	220280003 07 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004609	55 - EST	First	Voted	No Objection	220280003 09 00
	56 - EST	First	Voted	No Objection	220280003 09 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	37 - EST	First	Voted	No Objection	220280003 01 05
	38 - EST	First	Voted	No Objection	220280003 01 05
	70 - EST	Second	Voted	No Objection	220280003 01 05
	71 - EST	Second	Voted	No Objection	220280003 01 05

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	52 - EST	Second	Voted	No Objection	220280003 08 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	45 - EST	Second	Voted	No Objection	220280003 13 00
	46 - EST	Second	Voted	No Objection	220280003 13 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	46 - EST	Second	Voted	No Objection	220280003 13 00
	73 - EST	Second	Voted	No Objection	220280003 13 00
	74 - EST	Second	Voted	No Objection	220280003 13 00

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	43 - EST	Second	Voted	No Objection	220280004 03 00
	44 - EST	Second	Voted	No Objection	220280004 03 00
	76 - EST	Second	Voted	No Objection	220280004 03 00
	77 - EST	Second	Voted	No Objection	220280004 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	77 - EST				

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004480	50 - EST	Second	Voted	No Objection	220280800 03 00
	51 - EST	Second	Voted	No Objection	220280800 03 00
	68 - EST	Second	Voted	No Objection	220280800 03 00
	69 - EST	Second	Voted	No Objection	220280800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004607	5 - EST	First	Voted	No Objection	220280003	01 06
	6 - EST	First	Voted	No Objection	220280003	01 06

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004607	1 - EST	First	Voted	No Objection	220280003	13 00
	2 - EST	First	Voted	No Objection	220280003	13 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004607	32 - EST	Second	Voted	No Objection	220280003	01 06
	34 - EST	Second	Voted	No Objection	220280003	01 06

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004607	45 - EST	Second	Voted	No Objection	220280003	01 06
	46 - EST	Second	Voted	No Objection	220280003	01 06

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004607	40 - EST	First	Voted	No Objection	220280003 01 06

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004607	77 - EST	Second	Voted	No Objection	220280003	01 06
	78 - EST	Second	Voted	No Objection	220280003	01 06

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004607	46 - EST	Second	Voted	No Objection	220280003	01 06
	47 - EST	Second	Voted	No Objection	220280003	01 06
	49 - EST	Second	Voted	No Objection	220280003	01 06

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004607	54 - EST	Second	Voted	No Objection	220280003	01 06
	55 - EST	Second	Voted	No Objection	220280003	01 06

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44004607	90 - EST	Second	Voted	No Objection	220280003	01 06
	91 - EST	Second	Voted	No Objection	220280003	01 06

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004607	116 - EST	Second	Voted	No Objection	220280003 01 05
	26 - EST	First	Voted	No Objection	220280003 01 05

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004607	117 - EST	Second	Voted	No Objection	220280003 01 06
	5 - EST	First	Voted	No Objection	220280003 01 06

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004606	3 - EST	First	Voted	No Objection	220280003 04 00
	4 - EST	First	Voted	No Objection	220280003 04 00
	73 - EST	Second	Voted	No Objection	220280003 04 00
	74 - EST	Second	Voted	No Objection	220280003 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	75	Education Departm Education Rese

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004606	74 - EST	Second	Voted	No Objection	220280003 04 00

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004607	25 - EST	First	Voted	No Objection	220280004 03 00
	68 - EST	Second	Voted	No Objection	220280004 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004625	17 - EST	First	Voted	No Objection	223001004 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004625	15 - EST	First	Voted	No Objection	223001101 03 01
	18 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004625	25 - EST	First	Voted	No Objection	223001101 04 01
	26 - EST	First	Voted	No Objection	223001101 04 01
	27 - EST	First	Voted	No Objection	223001101 04 01
	28 - EST	Second	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004625	12 - EST	First	Voted	No Objection	223001101 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004625	16 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004625	20 - EST	First	Voted	No Objection	223001102 03 00
	21 - EST	First	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004625	14 - EST	First	Voted	No Objection	223001103 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004625	13 - EST	First	Voted	No Objection	223001103 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004625	13 - EST				

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004625	19 - EST	First	Voted	No Objection	223001800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 76 Labour Departme

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004625	10 - EST	First	Voted	No Objection	223001101 03 01
	11 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004625	7 - EST	First	Voted	No Objection	223001101 04 02
	8 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004625	12 - EST	First	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004625	13 - EST	First	Voted	No Objection	223001103 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004625	9 - EST	First	Voted	No Objection	223001103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 76 Labour Departme

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004625	10 - EST	First	Voted	No Objection	223001101 03 01
	8 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004625	7 - EST	First	Voted	No Objection	223001101 04 02
	9 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004625	11 - EST	First	Voted	No Objection	223001103 04 00
	6 - EST	First	Voted	No Objection	223001103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004625	12 - EST	First	Voted	No Objection	223001101 03 01
	13 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004625	10 - EST	First	Voted	No Objection	223001101 04 02
	11 - EST	First	Voted	No Objection	223001101 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004625	19 - EST	First	Voted	No Objection	223001101 03 01
	20 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004625	25 - EST	First	Voted	No Objection	223001101 04 01
	26 - EST	First	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004625	17 - EST	First	Voted	No Objection	223001101 04 02
	18 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004625	27 - EST	First	Voted	No Objection	223001102 03 00
	28 - EST	First	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004625	24 - EST	First	Voted	No Objection	223001103 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004625	21 - EST	First	Voted	No Objection	223001103 04 00
	23 - EST	First	Voted	No Objection	223001103 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004625	22 - EST	First	Voted	No Objection	223001800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004625	22 - EST	First	Voted	No Objection	223001800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004625	6 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004625	5 - EST	First	Voted	No Objection	223001101 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004625	12 - EST	Second	Voted	No Objection	223001102 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004625	1 - EST	First	Voted	No Objection	223001102	03 00
	2 - EST	First	Voted	No Objection	223001102	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004625	17 - EST	First	Voted	No Objection	223001101 03 01
	19 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004625	18 - EST	First	Voted	No Objection	223001101 04 02
	20 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004625	15 - EST	First	Voted	No Objection	223001102 03 00
	16 - EST	First	Voted	No Objection	223001102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme
TREASURY NAME	FAIZABAD (49)			

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004625	13 - EST	Second	Voted	No Objection	223001101 03 01
	9 - EST	Second	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004625	8 - EST	Second	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004625	11 - EST	Second	Voted	No Objection	223001101 04 02
	14 - EST	Second	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004625	7 - EST	Second	Voted	No Objection	223001102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004625	7 - EST	Second	Voted	No Objection	223001102	03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004625	10 - EST	Second	Voted	No Objection	223001103	03 00
	12 - EST	Second	Voted	No Objection	223001103	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004625	5 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004625	19 - EST	First	Voted	No Objection	223001101 04 01
	20 - EST	First	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004625	6 - EST	First	Voted	No Objection	223001101 04 02
	7 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004625	3 - EST	First	Voted	No Objection	223001102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004625	3 - EST	First	Voted	No Objection	223001102 03 00
	4 - EST	First	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004625	8 - EST	First	Voted	No Objection	223001800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004625	13 - EST	First	Voted	No Objection	223001101 03 01
	15 - EST	First	Voted	No Objection	223001101 03 01
	17 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004625	24 - EST	Second	Voted	No Objection	223001101 04 01
	25 - EST	Second	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004625	12 - EST	First	Voted	No Objection	223001101 04 02
	14 - EST	First	Voted	No Objection	223001101 04 02
	18 - EST	First	Voted	No Objection	223001101 04 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 76 Labour Departme

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004625	18 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004625	22 - EST	Second	Voted	No Objection	223001102 03 00
	23 - EST	Second	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004625	16 - EST	First	Voted	No Objection	223001103 03 00
	19 - EST	First	Voted	No Objection	223001103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004625	6 - EST	First	Voted	No Objection	223001101 03 01
	9 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004625	7 - EST	First	Voted	No Objection	223001101 04 02
	8 - EST	First	Voted	No Objection	223001101 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004625	24 - EST	First	Voted	No Objection	223001101 03 01
	25 - EST	First	Voted	No Objection	223001101 03 01
	48 - EST	Second	Voted	No Objection	223001101 03 01
	69 - EST	Second	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004625	32 - EST	First	Voted	No Objection	223001101 04 01
	33 - EST	First	Voted	No Objection	223001101 04 01
	36 - EST	First	Voted	No Objection	223001101 04 01
	37 - EST	Second	Voted	No Objection	223001101 04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004625	23 - EST	First	Voted	No Objection	223001101 04 02
	31 - EST	First	Voted	No Objection	223001101 04 02
	39 - EST	Second	Voted	No Objection	223001101 04 02
	46 - EST	Second	Voted	No Objection	223001101 04 02
	47 - EST	Second	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004625	28 - EST	First	Voted	No Objection	223001102 03 00
	29 - EST	First	Voted	No Objection	223001102 03 00

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TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004625	51 - EST	Second	Voted	No Objection	223001102 03 00
	52 - EST	Second	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004625	30 - EST	First	Voted	No Objection	223001103 04 00
	50 - EST	Second	Voted	No Objection	223001103 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004625	26 - EST	First	Voted	No Objection	223001800 03 00
	27 - EST	First	Voted	No Objection	223001800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004625	27 - EST	First	Voted	No Objection	223001800	03 00
	49 - EST	Second	Voted	No Objection	223001800	03 00
	70 - EST	Second	Voted	No Objection	223001800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004625	21 - EST	First	Voted	No Objection	223001101 03 01
	8 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004625	10 - EST	First	Voted	No Objection	223001101 04 01
	9 - EST	First	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004625	22 - EST	First	Voted	No Objection	223001101 04 02
	7 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004625	6 - EST	First	Voted	No Objection	223001103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004624	10 - EST	First	Voted	No Objection	223001001	03 00
	100 - EST	Second	Voted	No Objection	223001001	03 00
	19 - EST	First	Voted	No Objection	223001001	03 00
	20 - EST	First	Voted	No Objection	223001001	03 00
	30 - EST	First	Voted	No Objection	223001001	03 00
	7 - EST	First	Voted	No Objection	223001001	03 00
	70 - EST	Second	Voted	No Objection	223001001	03 00
	78 - EST	Second	Voted	No Objection	223001001	03 00
	99 - EST	Second	Voted	No Objection	223001001	03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	14 - EST	First	Voted	No Objection	223001004 03 00
	6 - EST	First	Voted	No Objection	223001004 03 00
	69 - EST	Second	Voted	No Objection	223001004 03 00
	76 - EST	Second	Voted	No Objection	223001004 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004625	44 - EST	First	Voted	No Objection	223001004 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	15 - EST	First	Voted	No Objection	223001101 03 01
	4 - EST	First	Voted	No Objection	223001101 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	4 - EST				
	68 - EST	Second	Voted	No Objection	223001101 03 01
	75 - EST	Second	Voted	No Objection	223001101 03 01

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004625	42 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004625	31 - EST	First	Voted	No Objection	223001101 04 01
	32 - EST	First	Voted	No Objection	223001101 04 01
	33 - EST	First	Voted	No Objection	223001101 04 01
	34 - EST	First	Voted	No Objection	223001101 04 01
	35 - EST	First	Voted	No Objection	223001101 04 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004625	35 - EST	First	Voted	No Objection	223001101 04 01
	36 - EST	First	Voted	No Objection	223001101 04 01
	37 - EST	First	Voted	No Objection	223001101 04 01
	38 - EST	First	Voted	No Objection	223001101 04 01
	46 - EST	Second	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	1 - EST	First	Voted	No Objection	223001101 04 02
	11 - EST	First	Voted	No Objection	223001101 04 02
	64 - EST	Second	Voted	No Objection	223001101 04 02
	85 - EST	Second	Voted	No Objection	223001101 04 02

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 76 Labour Departme

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	85 - EST	Second	Voted	No Objection	223001101 04 02

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004625	39 - EST	First	Voted	No Objection	223001101 04 02
	41 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	17 - EST	First	Voted	No Objection	223001102 03 00
	71 - EST	Second	Voted	No Objection	223001102 03 00
	8 - EST	First	Voted	No Objection	223001102 03 00
	80 - EST	Second	Voted	No Objection	223001102 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 76 Labour Departme

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004625	61 - EST	Second	Voted	No Objection	223001102 03 00
	62 - EST	Second	Voted	No Objection	223001102 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	18 - EST	First	Voted	No Objection	223001102 04 00
	2 - EST	First	Voted	No Objection	223001102 04 00
	65 - EST	Second	Voted	No Objection	223001102 04 00
	83 - EST	Second	Voted	No Objection	223001102 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	13 - EST	First	Voted	No Objection	223001103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme
TREASURY NAME	KANPUR NAGAR (20)			

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	13 - EST	First	Voted	No Objection	223001103 03 00
	5 - EST	First	Voted	No Objection	223001103 03 00
	67 - EST	Second	Voted	No Objection	223001103 03 00
	74 - EST	Second	Voted	No Objection	223001103 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004625	43 - EST	First	Voted	No Objection	223001103 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	12 - EST	First	Voted	No Objection	223001103 04 00
	3 - EST	First	Voted	No Objection	223001103 04 00
	66 - EST	Second	Voted	No Objection	223001103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 76 Labour Departme

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	73 - EST	Second	Voted	No Objection	223001103 04 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004625	40 - EST	First	Voted	No Objection	223001103 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004625	45 - EST	First	Voted	No Objection	223001103 05 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	16 - EST	First	Voted	No Objection	223001800 03 00
	72 - EST	Second	Voted	No Objection	223001800 03 00
	81 - EST	Second	Voted	No Objection	223001800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004624	9 - EST	First	Voted	No Objection	223001800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004625	10 - EST	First	Voted	No Objection	223001101 03 01
	15 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004625	31 - EST	First	Voted	No Objection	223001101 04 01
	32 - EST	First	Voted	No Objection	223001101 04 01
	33 - EST	First	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004625	8 - EST	First	Voted	No Objection	223001101 04 02
	9 - EST	First	Voted	No Objection	223001101 04 02

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 76 Labour Departme

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004625	9 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004625	34 - EST	First	Voted	No Objection	223001102 03 00
	35 - EST	First	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004625	13 - EST	First	Voted	No Objection	223001103 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004625	11 - EST	First	Voted	No Objection	223001103 04 00
	12 - EST	First	Voted	No Objection	223001103 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004625	12 - EST				

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004625	14 - EST	First	Voted	No Objection	223001800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 76 Labour Departme

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004625	16 - EST	First	Voted	No Objection	223001101 03 01
	17 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004625	29 - EST	First	Voted	No Objection	223001101 04 01
	30 - EST	First	Voted	No Objection	223001101 04 01
	31 - EST	First	Voted	No Objection	223001101 04 01
	32 - EST	First	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004625	15 - EST	First	Voted	No Objection	223001101 04 02

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004625	24 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004625	14 - EST	First	Voted	No Objection	223001102 03 00
	25 - EST	First	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004625	18 - EST	First	Voted	No Objection	223001103 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004625	19 - EST	First	Voted	No Objection	223001800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004625	19 - EST	First	Voted	No Objection	223001800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004625	12 - EST	Second	Voted	No Objection	223001101	04 01
	13 - EST	Second	Voted	No Objection	223001101	04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004625	5 - EST	First	Voted	No Objection	223001101 03 01
	6 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004625	7 - EST	First	Voted	No Objection	223001101 04 02
	8 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004625	9 - EST	First	Voted	No Objection	223001102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004625	7 - EST	First	Voted	No Objection	223001102	03 00
	8 - EST	First	Voted	No Objection	223001102	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004625	16 - EST	First	Voted	No Objection	223001101 03 01
	17 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004625	10 - EST	First	Voted	No Objection	223001101 04 01
	11 - EST	First	Voted	No Objection	223001101 04 01
	7 - EST	First	Voted	No Objection	223001101 04 01
	8 - EST	First	Voted	No Objection	223001101 04 01
	9 - EST	First	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004625	14 - EST	First	Voted	No Objection	223001101 04 02
	18 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004625	12 - EST	First	Voted	No Objection	223001102 03 00
	20 - EST	First	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004625	15 - EST	First	Voted	No Objection	223001103 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004625	13 - EST	First	Voted	No Objection	223001103 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004625	19 - EST	First	Voted	No Objection	223001800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004625	10 - EST	Second	Voted	No Objection	223001101	04 01
	11 - EST	Second	Voted	No Objection	223001101	04 01
	9 - EST	Second	Voted	No Objection	223001101	04 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004625	15 - EST	First	Voted	No Objection	223001101 03 01
	17 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004625	19 - EST	Second	Voted	No Objection	223001101 04 01
	20 - EST	Second	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004625	13 - EST	First	Voted	No Objection	223001101 04 02
	16 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004625	14 - EST	First	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004625	18 - EST	First	Voted	No Objection	223001103 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004625	10 - EST	First	Voted	No Objection	223001101 03 01
	11 - EST	First	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004625	12 - EST	First	Voted	No Objection	223001101 04 02
	13 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004625	9 - EST	First	Voted	No Objection	223001103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	76	Labour Departme

TREASURY NAME	VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004625	20 - EST	First	Voted	No Objection	223001101 03 01
	24 - EST	First	Voted	No Objection	223001101 03 01
	25 - EST	Second	Voted	No Objection	223001101 03 01

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004625	22 - EST	First	Voted	No Objection	223001101 04 01

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004625	21 - EST	First	Voted	No Objection	223001101 04 02
	23 - EST	First	Voted	No Objection	223001101 04 02

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 76 **Labour Departme**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004625	16 - EST	First	Voted	No Objection	223001102 03 00
	17 - EST	First	Voted	No Objection	223001102 03 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004625	19 - EST	First	Voted	No Objection	223001103 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004625	18 - EST	First	Voted	No Objection	223001103 04 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 **Labour Depart**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004633	22 - EST	First	Voted	No Objection	223002001 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004633	22 - EST				
	23 - EST	First	Voted	No Objection	223002001 04 00
	29 - EST	Second	Voted	No Objection	223002001 04 00
	30 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004633	24 - EST	First	Voted	No Objection	223002800 05 00
	31 - EST	Second	Voted	No Objection	223002800 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004633	14 - EST	First	Voted	No Objection	223002001 04 00
	16 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004633	15 - EST	First	Voted	No Objection	223002800 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004633	1 - EST	Second	Voted	No Objection	223002001	04 00
	2 - EST	Second	Voted	No Objection	223002001	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004633	5 - EST	Second	Voted	No Objection	223002001 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004633	24 - EST	Second	Voted	No Objection	223002001 04 00
	25 - EST	Second	Voted	No Objection	223002001 04 00
	4 - EST	First	Voted	No Objection	223002001 04 00
	5 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004633	26 - EST	Second	Voted	No Objection	223002800 03 00
	3 - EST	First	Voted	No Objection	223002800 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004633	1 - EST	First	Voted	No Objection	223002800 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004633	1 - EST					
	2 - EST	First	Voted	No Objection	223002800	05 00
	23 - EST	Second	Voted	No Objection	223002800	05 00
	27 - EST	Second	Voted	No Objection	223002800	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004633	10 - EST	First	Voted	No Objection	223002001 04 00
	11 - EST	Second	Voted	No Objection	223002001 04 00
	8 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004633	9 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004633	1 - EST	First	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004633	11 - EST	First	Voted	No Objection	223002001 04 00
	9 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004633	10 - EST	First	Voted	No Objection	223002800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004633	1 - EST	First	Voted	No Objection	223002001 04 00
	16 - EST	Second	Voted	No Objection	223002001 04 00
	17 - EST	Second	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00
	2 - MIS	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004633	15 - EST	Second	Voted	No Objection	223002800 03 00
	3 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004633	4 - EST	Second	Voted	No Objection	223002001	04 00
	5 - EST	Second	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004633	1 - EST	First	Voted	No Objection	223002001 04 00
	16 - EST	Second	Voted	No Objection	223002001 04 00
	17 - EST	Second	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004633	18 - EST	Second	Voted	No Objection	223002800 03 00
	3 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004633	15 - EST	First	Voted	No Objection	223002001 04 00
	16 - EST	First	Voted	No Objection	223002001 04 00
	17 - EST	Second	Voted	No Objection	223002001 04 00
	20 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004633	13 - EST	First	Voted	No Objection	223002800 03 00
	14 - EST	First	Voted	No Objection	223002800 03 00
	18 - EST	Second	Voted	No Objection	223002800 03 00
	19 - EST	Second	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004633	1 - EST	First	Voted	No Objection	223002001 04 00
	16 - EST	First	Voted	No Objection	223002001 04 00
	3 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004633	2 - EST	First	Voted	No Objection	223002800 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004633	4 - EST	First	Voted	No Objection	223002800 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004633	13 - EST	Second	Voted	No Objection	223002001	04 00
	16 - EST	Second	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00
	4 - EST	First	Voted	No Objection	223002001	04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004633	1 - EST	First	Voted	No Objection	223002800	03 00
	14 - EST	Second	Voted	No Objection	223002800	03 00
	15 - EST	Second	Voted	No Objection	223002800	03 00
	3 - EST	First	Voted	No Objection	223002800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004633	3 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004633	1 - EST	First	Voted	No Objection	223002001 04 00
	13 - EST	Second	Voted	No Objection	223002001 04 00
	15 - EST	Second	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004633	14 - EST	Second	Voted	No Objection	223002800 03 00
	3 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004633	17 - EST	First	Voted	No Objection	223002001 04 00
	18 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004633	16 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004633	1 - EST	First	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004633	1 - EST	First	Voted	No Objection	223002001	04 00
	8 - EST	Second	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87004633	10 - EST	Second	Voted	No Objection	223002001	04 00
	11 - EST	Second	Voted	No Objection	223002001	04 00
	12 - EST	Second	Voted	No Objection	223002001	04 00
	9 - EST	First	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004633	1 - EST	First	Voted	No Objection	223002001 04 00
	17 - EST	Second	Voted	No Objection	223002001 04 00
	18 - EST	Second	Voted	No Objection	223002001 04 00
	3 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004633	16 - EST	Second	Voted	No Objection	223002800 03 00
	2 - EST	First	Voted	No Objection	223002800 03 00

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TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004633	10 - EST	Second	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00
	3 - EST	First	Voted	No Objection	223002001 04 00
	9 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004633	1 - EST	First	Voted	No Objection	223002800 03 00
	8 - EST	Second	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004633	10 - EST	Second	Voted	No Objection	223002001	04 00
	9 - EST	Second	Voted	No Objection	223002001	04 00

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TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004633	2 - EST	First	Voted	No Objection	223002001 04 00
	21 - EST	Second	Voted	No Objection	223002001 04 00
	23 - EST	Second	Voted	No Objection	223002001 04 00
	26 - EST	Second	Voted	No Objection	223002001 04 00
	3 - EST	First	Voted	No Objection	223002001 04 00
	6 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004633	1 - EST	First	Voted	No Objection	223002800 03 00
	22 - EST	Second	Voted	No Objection	223002800 03 00
	24 - EST	Second	Voted	No Objection	223002800 03 00

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TREASURY NAME	FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004633	24 - EST	Second	Voted	No Objection	223002800	03 00
	4 - EST	First	Voted	No Objection	223002800	03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004633	25 - EST	Second	Voted	No Objection	223002800	05 00
	5 - EST	First	Voted	No Objection	223002800	05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004633	1 - MIS	Second	Voted	No Objection	223002001	04 00
	10 - EST	Second	Voted	No Objection	223002001	04 00
	11 - EST	Second	Voted	No Objection	223002001	04 00
	8 - EST	Second	Voted	No Objection	223002001	04 00
	9 - EST	Second	Voted	No Objection	223002001	04 00

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TREASURY NAME	FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004633	11 - EST	Second	Voted	No Objection	223002001 04 00
	12 - EST	Second	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00
	3 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004633	1 - EST	First	Voted	No Objection	223002800 03 00
	13 - EST	Second	Voted	No Objection	223002800 03 00
	14 - EST	Second	Voted	No Objection	223002800 03 00

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TREASURY NAME	FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004633	1 - EST	First	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00

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TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004633	1 - EST	First	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00
	23 - EST	Second	Voted	No Objection	223002001	04 00
	24 - EST	Second	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004633	11 - EST	Second	Voted	No Objection	223002001 04 00
	12 - EST	Second	Voted	No Objection	223002001 04 00
	5 - EST	First	Voted	No Objection	223002001 04 00
	6 - EST	First	Voted	No Objection	223002001 04 00
	9 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004633	10 - EST	Second	Voted	No Objection	223002800 03 00
	13 - EST	Second	Voted	No Objection	223002800 03 00
	7 - EST	First	Voted	No Objection	223002800 03 00
	8 - EST	First	Voted	No Objection	223002800 03 00

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TREASURY NAME	GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004633	8 - EST	First	Voted	No Objection	223002800 03 00

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TREASURY NAME	GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004633	10 - EST	First	Voted	No Objection	223002001	04 00
	26 - EST	Second	Voted	No Objection	223002001	04 00
	27 - EST	Second	Voted	No Objection	223002001	04 00
	28 - EST	Second	Voted	No Objection	223002001	04 00
	29 - EST	Second	Voted	No Objection	223002001	04 00
	30 - EST	Second	Voted	No Objection	223002001	04 00
	31 - EST	Second	Voted	No Objection	223002001	04 00
	5 - EST	First	Voted	No Objection	223002001	04 00
	6 - EST	First	Voted	No Objection	223002001	04 00

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TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004633	6 - EST	First	Voted	No Objection	223002001 04 00
	7 - EST	First	Voted	No Objection	223002001 04 00
	8 - EST	First	Voted	No Objection	223002001 04 00
	9 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004633	11 - EST	First	Voted	No Objection	223002800 03 00
	32 - EST	Second	Voted	No Objection	223002800 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004633	33 - EST	Second	Voted	No Objection	223002800 05 00

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TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004633	10 - EST	First	Voted	No Objection	223002001	04 00
	11 - EST	First	Voted	No Objection	223002001	04 00
	25 - EST	Second	Voted	No Objection	223002001	04 00
	27 - EST	Second	Voted	No Objection	223002001	04 00
	5 - MIS	Second	Voted	No Objection	223002001	04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004633	12 - EST	First	Voted	No Objection	223002800	03 00
	26 - EST	Second	Voted	No Objection	223002800	03 00

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TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004633	18 - EST	First	Voted	No Objection	223002001 04 00
	19 - EST	First	Voted	No Objection	223002001 04 00
	42 - EST	Second	Voted	No Objection	223002001 04 00
	43 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004633	20 - EST	First	Voted	No Objection	223002800 03 00
	21 - EST	First	Voted	No Objection	223002800 03 00
	44 - EST	Second	Voted	No Objection	223002800 03 00
	45 - EST	Second	Voted	No Objection	223002800 03 00

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TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004633	16 - EST	First	Voted	No Objection	223002800	05 00
	17 - EST	First	Voted	No Objection	223002800	05 00
	40 - EST	Second	Voted	No Objection	223002800	05 00
	41 - EST	Second	Voted	No Objection	223002800	05 00

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TREASURY NAME	HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004633	18 - EST	Second	Voted	No Objection	223002001	04 00
	9 - EST	First	Voted	No Objection	223002001	04 00

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TREASURY NAME	HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004633	1 - EST	First	Voted	No Objection	223002001	04 00
	10 - EST	Second	Voted	No Objection	223002001	04 00

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TREASURY NAME	HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004633	11 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004633	10 - EST	Second	Voted	No Objection	223002800 03 00

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TREASURY NAME	HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004633	3 - EST	Second	Voted	No Objection	223002001 04 00
	4 - EST	Second	Voted	No Objection	223002001 04 00

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TREASURY NAME	JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004633	1 - EST	First	Voted	No Objection	223002001 04 00
	3 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004633	2 - EST	First	Voted	No Objection	223002800 03 00
	4 - EST	First	Voted	No Objection	223002800 03 00

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TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004633	1 - EST	First	Voted	No Objection	223002001 04 00
	10 - EST	Second	Voted	No Objection	223002001 04 00
	13 - EST	Second	Voted	No Objection	223002001 04 00
	4 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004633	11 - EST	Second	Voted	No Objection	223002800 03 00
	12 - EST	Second	Voted	No Objection	223002800 03 00
	2 - EST	First	Voted	No Objection	223002800 03 00
	3 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004633	1 - EST	First	Voted	No Objection	223002001 04 00
	1 - MIS	Second	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00
	25 - EST	Second	Voted	No Objection	223002001 04 00
	26 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004633	27 - EST	Second	Voted	No Objection	223002800 03 00
	28 - EST	Second	Voted	No Objection	223002800 03 00
	3 - EST	First	Voted	No Objection	223002800 03 00
	4 - EST	First	Voted	No Objection	223002800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004633	4 - EST	First	Voted	No Objection	223002800 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004633	29 - EST	Second	Voted	No Objection	223002800 05 00
	5 - EST	First	Voted	No Objection	223002800 05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004633	17 - EST	Second	Voted	No Objection	223002001	04 00
	18 - EST	Second	Voted	No Objection	223002001	04 00
	6 - EST	First	Voted	No Objection	223002001	04 00
	7 - EST	First	Voted	No Objection	223002001	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004633	8 - EST	First	Voted	No Objection	223002001	04 00
	9 - EST	First	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004633	21 - EST	First	Voted	No Objection	223002001	04 00
	22 - EST	First	Voted	No Objection	223002001	04 00
	23 - EST	First	Voted	No Objection	223002001	04 00
	24 - EST	First	Voted	No Objection	223002001	04 00
	27 - EST	First	Voted	No Objection	223002001	04 00
	28 - EST	First	Voted	No Objection	223002001	04 00
	29 - EST	First	Voted	No Objection	223002001	04 00
	90 - EST	Second	Voted	No Objection	223002001	04 00
	91 - EST	Second	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004633	92 - EST	Second	Voted	No Objection	223002001 04 00
	93 - EST	Second	Voted	No Objection	223002001 04 00
	96 - EST	Second	Voted	No Objection	223002001 04 00
	97 - EST	Second	Voted	No Objection	223002001 04 00
	98 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004633	25 - EST	First	Voted	No Objection	223002800 05 00
	26 - EST	First	Voted	No Objection	223002800 05 00
	94 - EST	Second	Voted	No Objection	223002800 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004633	94 - EST	Second	Voted	No Objection	223002800	05 00
	95 - EST	Second	Voted	No Objection	223002800	05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004633	1 - EST	First	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004633	2 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004633	3 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004633	11 - EST	First	Voted	No Objection	223002001 04 00
	13 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004633	12 - EST	First	Voted	No Objection	223002800 03 00
	14 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004633	4 - MIS	Second	Voted	No Objection	223002001 04 00
	44 - EST	Second	Voted	No Objection	223002001 04 00
	45 - EST	Second	Voted	No Objection	223002001 04 00
	6 - EST	First	Voted	No Objection	223002001 04 00
	7 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004633	4 - EST	First	Voted	No Objection	223002800 03 00
	42 - EST	Second	Voted	No Objection	223002800 03 00
	43 - EST	Second	Voted	No Objection	223002800 03 00
	5 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004633	5 - EST				

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004633	3 - EST	First	Voted	No Objection	223002800	05 00
	39 - EST	Second	Voted	No Objection	223002800	05 00
	40 - EST	Second	Voted	No Objection	223002800	05 00
	41 - EST	Second	Voted	No Objection	223002800	05 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004636	1 - MIS	Second	Voted	No Objection	223002001	03 00
	10 - EST	Second	Voted	No Objection	223002001	03 00
	10 - MIS	Second	Voted	No Objection	223002001	03 00
	11 - EST	Second	Voted	No Objection	223002001	03 00
	12 - EST	Second	Voted	No Objection	223002001	03 00
	2 - CON	Second	Voted	No Objection	223002001	03 00
	3 - CON	Second	Voted	No Objection	223002001	03 00
	5 - EST	First	Voted	No Objection	223002001	03 00
	6 - EST	First	Voted	No Objection	223002001	03 00
	7 - CON	Second	Voted	No Objection	223002001	03 00
	7 - EST	First	Voted	No Objection	223002001	03 00
	8 - EST	First	Voted	No Objection	223002001	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004636	8 - EST				
	8 - MIS	Second	Voted	No Objection	223002001 03 00
	9 - MIS	Second	Voted	No Objection	223002001 03 00

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004633	10 - EST	First	Voted	No Objection	223002001 04 00
	9 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004633	11 - EST	First	Voted	No Objection	223002800 03 00
	12 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
71004633	1 - EST	First	Voted	No Objection	223002001	04 00
	17 - EST	Second	Voted	No Objection	223002001	04 00
	18 - EST	Second	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09004633	1 - EST	First	Voted	No Objection	223002001	04 00
	10 - EST	Second	Voted	No Objection	223002001	04 00
	11 - EST	Second	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004633	7 - EST	First	Voted	No Objection	223002001 04 00
	8 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004633	9 - EST	First	Voted	No Objection	223002800 05 00

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TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004633	12 - EST	Second	Voted	No Objection	223002001 04 00
	13 - EST	Second	Voted	No Objection	223002001 04 00
	7 - EST	First	Voted	No Objection	223002001 04 00
	8 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004633	10 - EST	Second	Voted	No Objection	223002800 03 00
	11 - EST	Second	Voted	No Objection	223002800 03 00
	5 - EST	First	Voted	No Objection	223002800 03 00
	6 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004633	1 - EST	First	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00
	36 - EST	Second	Voted	No Objection	223002001	04 00
	37 - EST	Second	Voted	No Objection	223002001	04 00
	39 - EST	Second	Voted	No Objection	223002001	04 00
	4 - EST	First	Voted	No Objection	223002001	04 00
	40 - EST	Second	Voted	No Objection	223002001	04 00
	5 - EST	First	Voted	No Objection	223002001	04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service

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TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004633	3 - EST	First	Voted	No Objection	223002800	03 00
	38 - EST	Second	Voted	No Objection	223002800	03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004633	41 - EST	Second	Voted	No Objection	223002800	05 00
	6 - EST	First	Voted	No Objection	223002800	05 00

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TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004633	10 - EST	First	Voted	No Objection	223002001 04 00
	11 - EST	First	Voted	No Objection	223002001 04 00
	16 - EST	Second	Voted	No Objection	223002001 04 00
	17 - EST	Second	Voted	No Objection	223002001 04 00
	2 - CON	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004633	14 - EST	Second	Voted	No Objection	223002800 03 00
	8 - EST	First	Voted	No Objection	223002800 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004633	1 - CON	Second	Voted	No Objection	223002800 05 00
	15 - EST	Second	Voted	No Objection	223002800 05 00

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TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004633	15 - EST	Second	Voted	No Objection	223002800	05 00
	3 - CON	Second	Voted	No Objection	223002800	05 00
	9 - EST	First	Voted	No Objection	223002800	05 00

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TREASURY NAME	MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004633	19 - EST	Second	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00
	20 - EST	Second	Voted	No Objection	223002001 04 00
	3 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004633	1 - EST	First	Voted	No Objection	223002800 03 00
	21 - EST	Second	Voted	No Objection	223002800 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004633	18 - EST	Second	Voted	No Objection	223002800	05 00
	4 - EST	First	Voted	No Objection	223002800	05 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004633	10 - EST	Second	Voted	No Objection	223002001 04 00
	5 - EST	First	Voted	No Objection	223002001 04 00
	6 - EST	First	Voted	No Objection	223002001 04 00
	9 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004633	11 - EST	Second	Voted	No Objection	223002800 03 00
	12 - EST	Second	Voted	No Objection	223002800 03 00
	3 - EST	First	Voted	No Objection	223002800 03 00
	4 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart
TREASURY NAME	MUZAFFARNAGAR (03)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004633	2 - EST	First	Voted	No Objection	223002001	04 00
	3 - EST	First	Voted	No Objection	223002001	04 00
	5 - EST	Second	Voted	No Objection	223002001	04 00
	6 - EST	Second	Voted	No Objection	223002001	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004633	1 - EST	First	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004633	3 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004633	1 - EST	First	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004633	3 - EST	First	Voted	No Objection	223002800 03 00
	4 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004633	1 - EST	First	Voted	No Objection	223002001	04 00
	21 - EST	Second	Voted	No Objection	223002001	04 00
	22 - EST	Second	Voted	No Objection	223002001	04 00
	23 - EST	Second	Voted	No Objection	223002001	04 00
	26 - EST	Second	Voted	No Objection	223002001	04 00
	4 - EST	First	Voted	No Objection	223002001	04 00
	5 - EST	First	Voted	No Objection	223002001	04 00
	6 - EST	First	Voted	No Objection	223002001	04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004633	2 - EST	First	Voted	No Objection	223002800 03 00
	24 - EST	Second	Voted	No Objection	223002800 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004633	25 - EST	Second	Voted	No Objection	223002800 05 00
	3 - EST	First	Voted	No Objection	223002800 05 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004633	11 - EST	First	Voted	No Objection	223002001 04 00
	14 - EST	First	Voted	No Objection	223002001 04 00
	26 - EST	Second	Voted	No Objection	223002001 04 00
	27 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004633	12 - EST	First	Voted	No Objection	223002800 03 00
	13 - EST	First	Voted	No Objection	223002800 03 00
	25 - EST	Second	Voted	No Objection	223002800 03 00
	28 - EST	Second	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart
TREASURY NAME	RAIBAREILLY (45)			

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004633	1 - EST	First	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00
	20 - EST	Second	Voted	No Objection	223002001	04 00
	21 - EST	Second	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004633	10 - EST	First	Voted	No Objection	223002001 04 00
	11 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004633	12 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004633	7 - EST	Second	Voted	No Objection	223002001	04 00
	9 - EST	Second	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004633	10 - EST	Second	Voted	No Objection	223002001	04 00
	7 - EST	First	Voted	No Objection	223002001	04 00
	8 - EST	First	Voted	No Objection	223002001	04 00
	9 - EST	Second	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72004633	1 - EST	First	Voted	No Objection	223002001	04 00
	2 - EST	First	Voted	No Objection	223002001	04 00
	7 - EST	Second	Voted	No Objection	223002001	04 00
	8 - EST	Second	Voted	No Objection	223002001	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004633	1 - EST	First	Voted	No Objection	223002001 04 00
	11 - EST	Second	Voted	No Objection	223002001 04 00
	12 - EST	Second	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004633	10 - EST	Second	Voted	No Objection	223002800 03 00
	3 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004633	1 - EST	First	Voted	No Objection	223002001	04 00
	1 - MIS	Second	Voted	No Objection	223002001	04 00
	2 - TA	Second	Voted	No Objection	223002001	04 00
	7 - EST	Second	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004633	10 - EST	First	Voted	No Objection	223002001	04 00
	11 - EST	Second	Voted	No Objection	223002001	04 00
	12 - EST	Second	Voted	No Objection	223002001	04 00
	9 - EST	First	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004633	11 - EST	First	Voted	No Objection	223002001 04 00
	12 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004633	10 - EST	First	Voted	No Objection	223002800 03 00
	13 - EST	First	Voted	No Objection	223002800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 77 Labour Depart

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004633	15 - EST	Second	Voted	No Objection	223002001 04 00
	16 - EST	Second	Voted	No Objection	223002001 04 00
	5 - EST	First	Voted	No Objection	223002001 04 00
	6 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004633	17 - EST	Second	Voted	No Objection	223002800 03 00
	18 - EST	Second	Voted	No Objection	223002800 03 00
	7 - EST	First	Voted	No Objection	223002800 03 00
	8 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004633	6 - EST	First	Voted	No Objection	223002001	04 00
	7 - EST	First	Voted	No Objection	223002001	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004633	1 - EST	First	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00
	22 - EST	Second	Voted	No Objection	223002001 04 00
	23 - EST	Second	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004633	20 - EST	Second	Voted	No Objection	223002800 03 00
	21 - EST	Second	Voted	No Objection	223002800 03 00
	3 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004633	4 - EST	First	Voted	No Objection	223002800	03 00

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TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004633	1 - EST	First	Voted	No Objection	223002001 04 00
	16 - EST	Second	Voted	No Objection	223002001 04 00
	17 - EST	Second	Voted	No Objection	223002001 04 00
	2 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004633	18 - EST	Second	Voted	No Objection	223002800 03 00
	3 - EST	First	Voted	No Objection	223002800 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	77	Labour Depart

TREASURY NAME	VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27004633	12 - EST	First	Voted	No Objection	223002001	04 00
	13 - EST	First	Voted	No Objection	223002001	04 00
	14 - EST	First	Voted	No Objection	223002001	04 00
	15 - EST	First	Voted	No Objection	223002001	04 00
	26 - EST	Second	Voted	No Objection	223002001	04 00
	27 - EST	Second	Voted	No Objection	223002001	04 00
	30 - EST	Second	Voted	No Objection	223002001	04 00
	31 - EST	Second	Voted	No Objection	223002001	04 00
	32 - EST	Second	Voted	No Objection	223002001	04 00
	33 - EST	Second	Voted	No Objection	223002001	04 00

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TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004633	33 - EST				
	8 - EST	First	Voted	No Objection	223002001 04 00
	9 - EST	First	Voted	No Objection	223002001 04 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004633	11 - EST	First	Voted	No Objection	223002800 03 00
	29 - EST	Second	Voted	No Objection	223002800 03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004633	10 - EST	First	Voted	No Objection	223002800 05 00
	28 - EST	Second	Voted	No Objection	223002800 05 00

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TREASURY NAME IRLA CHEQUE SECTION (97)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
97004334	1 - EST	First	Voted	No Objection	205200090	03 00
	1 - LTC	First	Voted	No Objection	205200090	03 00
	10 - EST	Second	Voted	No Objection	205200090	03 00
	10 - TA	Second	Voted	No Objection	205200090	03 00
	11 - EST	Second	Voted	No Objection	205200090	03 00
	11 - TA	Second	Voted	No Objection	205200090	03 00
	12 - EST	Second	Voted	No Objection	205200090	03 00
	12 - MIS	Second	Voted	No Objection	205200090	03 00
	13 - EST	Second	Voted	No Objection	205200090	03 00
	13 - LTC	Second	Voted	No Objection	205200090	03 00
	14 - EST	Second	Voted	No Objection	205200090	03 00
	14 - TA	Second	Voted	No Objection	205200090	03 00
	15 - EST	Second	Voted	No Objection	205200090	03 00
	16 - EST	Second	Voted	No Objection	205200090	03 00
	17 - EST	Second	Voted	No Objection	205200090	03 00
	18 - EST	Second	Voted	No Objection	205200090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
97004334	18 - EST	Second	Voted	No Objection	205200090	03 00
	19 - EST	Second	Voted	No Objection	205200090	03 00
	2 - EST	First	Voted	No Objection	205200090	03 00
	2 - LTC	First	Voted	No Objection	205200090	03 00
	20 - EST	Second	Voted	No Objection	205200090	03 00
	21 - EST	Second	Voted	No Objection	205200090	03 00
	22 - EST	Second	Voted	No Objection	205200090	03 00
	23 - EST	Second	Voted	No Objection	205200090	03 00
	3 - EST	First	Voted	No Objection	205200090	03 00
	3 - TA	First	Voted	No Objection	205200090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
97004334	3 - TA					
	4 - EST	First	Voted	No Objection	205200090	03 00
	4 - TA	First	Voted	No Objection	205200090	03 00
	5 - EST	First	Voted	No Objection	205200090	03 00
	5 - TA	First	Voted	No Objection	205200090	03 00
	6 - EST	First	Voted	No Objection	205200090	03 00
	6 - TA	First	Voted	No Objection	205200090	03 00
	7 - EST	First	Voted	No Objection	205200090	03 00
	7 - LTC	Second	Voted	No Objection	205200090	03 00
	8 - EST	First	Voted	No Objection	205200090	03 00
	8 - TA	Second	Voted	No Objection	205200090	03 00
	9 - EST	Second	Voted	No Objection	205200090	03 00
	9 - MIS	Second	Voted	No Objection	205200090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin
TREASURY NAME	IRLA CHEQUE SECTION (97)			

To

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	1 - EST	First	Voted	No Objection	201300101 03 00
	2 - EST	Second	Voted	No Objection	201300101 03 00

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	106 - MIS	Second	Voted	No Objection	201300104 03 00
	74 - MIS	Second	Voted	No Objection	201300104 03 00

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004649	1 - MIS	First	Voted	No Objection	201300105 03 00
	10 - MIS	First	Voted	No Objection	201300105 03 00
	100 - MIS	Second	Voted	No Objection	201300105 03 00
	101 - MIS	Second	Voted	No Objection	201300105 03 00
	102 - MIS	Second	Voted	No Objection	201300105 03 00
	107 - MIS	Second	Voted	No Objection	201300105 03 00
	108 - MIS	Second	Voted	No Objection	201300105 03 00
	109 - MIS	Second	Voted	No Objection	201300105 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004649	109 - MIS				
	11 - MIS	First	Voted	No Objection	201300105 03 00
	113 - MIS	Second	Voted	No Objection	201300105 03 00
	114 - MIS	Second	Voted	No Objection	201300105 03 00
	115 - MIS	Second	Voted	No Objection	201300105 03 00
	116 - MIS	Second	Voted	No Objection	201300105 03 00
	117 - MIS	Second	Voted	No Objection	201300105 03 00
	118 - MIS	Second	Voted	No Objection	201300105 03 00
	119 - MIS	Second	Voted	No Objection	201300105 03 00
	12 - MIS	First	Voted	No Objection	201300105 03 00
	120 - MIS	Second	Voted	No Objection	201300105 03 00
	121 - MIS	Second	Voted	No Objection	201300105 03 00
	125 - MIS	Second	Voted	No Objection	201300105 03 00
	126 - MIS	Second	Voted	No Objection	201300105 03 00
	127 - MIS	Second	Voted	No Objection	201300105 03 00
	128 - MIS	Second	Voted	No Objection	201300105 03 00
	129 - MIS	Second	Voted	No Objection	201300105 03 00
	13 - MIS	First	Voted	No Objection	201300105 03 00
	130 - MIS	Second	Voted	No Objection	201300105 03 00
	131 - MIS	Second	Voted	No Objection	201300105 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004649	131 - MIS				
	132 - MIS	Second	Voted	No Objection	201300105 03 00
	133 - MIS	Second	Voted	No Objection	201300105 03 00
	134 - MIS	Second	Voted	No Objection	201300105 03 00
	135 - MIS	Second	Voted	No Objection	201300105 03 00
	136 - MIS	Second	Voted	No Objection	201300105 03 00
	137 - MIS	Second	Voted	No Objection	201300105 03 00
	14 - MIS	First	Voted	No Objection	201300105 03 00
	140 - MIS	Second	Voted	No Objection	201300105 03 00
	141 - MIS	Second	Voted	No Objection	201300105 03 00
	15 - MIS	First	Voted	No Objection	201300105 03 00
	16 - MIS	First	Voted	No Objection	201300105 03 00
	17 - MIS	First	Voted	No Objection	201300105 03 00
	18 - MIS	First	Voted	No Objection	201300105 03 00
	19 - MIS	First	Voted	No Objection	201300105 03 00
	2 - MIS	First	Voted	No Objection	201300105 03 00
	20 - MIS	First	Voted	No Objection	201300105 03 00
	21 - MIS	First	Voted	No Objection	201300105 03 00
	22 - MIS	First	Voted	No Objection	201300105 03 00
	23 - MIS	First	Voted	No Objection	201300105 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004649	23 - MIS				
	24 - MIS	First	Voted	No Objection	201300105 03 00
	25 - MIS	Second	Voted	No Objection	201300105 03 00
	26 - MIS	Second	Voted	No Objection	201300105 03 00
	27 - MIS	Second	Voted	No Objection	201300105 03 00
	3 - MIS	First	Voted	No Objection	201300105 03 00
	32 - MIS	Second	Voted	No Objection	201300105 03 00
	33 - MIS	Second	Voted	No Objection	201300105 03 00
	34 - MIS	Second	Voted	No Objection	201300105 03 00
	35 - MIS	Second	Voted	No Objection	201300105 03 00
	36 - MIS	Second	Voted	No Objection	201300105 03 00
	4 - MIS	First	Voted	No Objection	201300105 03 00
	43 - MIS	Second	Voted	No Objection	201300105 03 00
	44 - MIS	Second	Voted	No Objection	201300105 03 00
	45 - MIS	Second	Voted	No Objection	201300105 03 00
	5 - MIS	First	Voted	No Objection	201300105 03 00
	51 - MIS	Second	Voted	No Objection	201300105 03 00
	52 - MIS	Second	Voted	No Objection	201300105 03 00
	53 - MIS	Second	Voted	No Objection	201300105 03 00
	54 - MIS	Second	Voted	No Objection	201300105 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004649	54 - MIS				
	55 - MIS	Second	Voted	No Objection	201300105 03 00
	6 - MIS	First	Voted	No Objection	201300105 03 00
	60 - MIS	Second	Voted	No Objection	201300105 03 00
	61 - MIS	Second	Voted	No Objection	201300105 03 00
	62 - MIS	Second	Voted	No Objection	201300105 03 00
	63 - MIS	Second	Voted	No Objection	201300105 03 00
	64 - MIS	Second	Voted	No Objection	201300105 03 00
	65 - MIS	Second	Voted	No Objection	201300105 03 00
	66 - MIS	Second	Voted	No Objection	201300105 03 00
	67 - MIS	Second	Voted	No Objection	201300105 03 00
	68 - MIS	Second	Voted	No Objection	201300105 03 00
	7 - MIS	First	Voted	No Objection	201300105 03 00
	75 - MIS	Second	Voted	No Objection	201300105 03 00
	76 - MIS	Second	Voted	No Objection	201300105 03 00
	77 - MIS	Second	Voted	No Objection	201300105 03 00
	78 - MIS	Second	Voted	No Objection	201300105 03 00
	79 - MIS	Second	Voted	No Objection	201300105 03 00
	8 - MIS	First	Voted	No Objection	201300105 03 00
	80 - MIS	Second	Voted	No Objection	201300105 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004649	80 - MIS				
	82 - MIS	Second	Voted	No Objection	201300105 03 00
	83 - MIS	Second	Voted	No Objection	201300105 03 00
	84 - MIS	Second	Voted	No Objection	201300105 03 00
	85 - MIS	Second	Voted	No Objection	201300105 03 00
	86 - MIS	Second	Voted	No Objection	201300105 03 00
	87 - MIS	Second	Voted	No Objection	201300105 03 00
	88 - MIS	Second	Voted	No Objection	201300105 03 00
	89 - MIS	Second	Voted	No Objection	201300105 03 00
	9 - MIS	First	Voted	No Objection	201300105 03 00
	90 - MIS	Second	Voted	No Objection	201300105 03 00
	91 - MIS	Second	Voted	No Objection	201300105 03 00
	92 - MIS	Second	Voted	No Objection	201300105 03 00
	93 - MIS	Second	Voted	No Objection	201300105 03 00
	94 - MIS	Second	Voted	No Objection	201300105 03 00
	95 - MIS	Second	Voted	No Objection	201300105 03 00
	96 - MIS	Second	Voted	No Objection	201300105 03 00
	97 - MIS	Second	Voted	No Objection	201300105 03 00
	98 - MIS	Second	Voted	No Objection	201300105 03 00
	99 - MIS	Second	Voted	No Objection	201300105 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004649	99 - MIS				

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	103 - LTC	Second	Voted	No Objection	201300108 03 00
	104 - LTC	Second	Voted	No Objection	201300108 03 00
	105 - LTC	Second	Voted	No Objection	201300108 03 00
	111 - LTC	Second	Voted	No Objection	201300108 03 00
	112 - LTC	Second	Voted	No Objection	201300108 03 00
	122 - LTC	Second	Voted	No Objection	201300108 03 00
	123 - LTC	Second	Voted	No Objection	201300108 03 00
	124 - LTC	Second	Voted	No Objection	201300108 03 00
	28 - LTC	Second	Voted	No Objection	201300108 03 00
	29 - LTC	Second	Voted	No Objection	201300108 03 00
	30 - LTC	Second	Voted	No Objection	201300108 03 00
	31 - LTC	Second	Voted	No Objection	201300108 03 00
	37 - LTC	Second	Voted	No Objection	201300108 03 00
	38 - LTC	Second	Voted	No Objection	201300108 03 00
	39 - LTC	Second	Voted	No Objection	201300108 03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	40 - LTC	Second	Voted	No Objection	201300108 03 00
	41 - LTC	Second	Voted	No Objection	201300108 03 00
	42 - LTC	Second	Voted	No Objection	201300108 03 00
	46 - LTC	Second	Voted	No Objection	201300108 03 00
	47 - LTC	Second	Voted	No Objection	201300108 03 00
	48 - LTC	Second	Voted	No Objection	201300108 03 00
	49 - LTC	Second	Voted	No Objection	201300108 03 00
	50 - LTC	Second	Voted	No Objection	201300108 03 00
	58 - LTC	Second	Voted	No Objection	201300108 03 00
	59 - LTC	Second	Voted	No Objection	201300108 03 00
	70 - LTC	Second	Voted	No Objection	201300108 03 00
	71 - LTC	Second	Voted	No Objection	201300108 03 00
	72 - LTC	Second	Voted	No Objection	201300108 03 00
	81 - LTC	Second	Voted	No Objection	201300108 03 00

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	110 - CON	Second	Voted	No Objection	201300800 03 00
	56 - CON	Second	Voted	No Objection	201300800 03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	56 - CON				
	57 - MIS	Second	Voted	No Objection	201300800 03 00
	69 - CON	Second	Voted	No Objection	201300800 03 00
	73 - CON	Second	Voted	No Objection	201300800 03 00

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60002594	12 - EST	First	Voted	No Objection	205200090 03 00
	144 - MIS	Second	Voted	No Objection	205200090 03 00
	147 - EST	Second	Voted	No Objection	205200090 03 00
	87 - CON	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004569	105 - EST	Second	Voted	No Objection	205200090 03 00
	106 - EST	Second	Voted	No Objection	205200090 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004569	125 - MIS	Second	Voted	No Objection	205200090 03 00
	63 - EST	First	Voted	No Objection	205200090 03 00
	7 - CON	First	Voted	No Objection	205200090 03 00
	75 - EST	First	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004646	10 - EST	First	Voted	No Objection	205200090 03 00
	109 - EST	Second	Voted	No Objection	205200090 03 00
	19 - CON	Second	Voted	No Objection	205200090 03 00
	93 - EST	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004647	108 - MIS	Second	Voted	No Objection	205200090 03 00
	159 - MIS	Second	Voted	No Objection	205200090 03 00
	8 - CON	First	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004648	36 - CON	Second	Voted	No Objection	205200090 03 00
	37 - CON	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004649	126 - EST	Second	Voted	No Objection	205200090 03 00
	127 - EST	Second	Voted	No Objection	205200090 03 00
	13 - MIS	First	Voted	No Objection	205200090 03 00
	14 - MIS	First	Voted	No Objection	205200090 03 00
	148 - MIS	Second	Voted	No Objection	205200090 03 00
	149 - MIS	Second	Voted	No Objection	205200090 03 00
	15 - CON	First	Voted	No Objection	205200090 03 00
	160 - MIS	Second	Voted	No Objection	205200090 03 00
	44 - TA	Second	Voted	No Objection	205200090 03 00
	68 - EST	First	Voted	No Objection	205200090 03 00
	69 - EST	First	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004649	69 - EST				
	86 - EST	First	Voted	No Objection	205200090 03 00
	91 - MIS	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004650	107 - MIS	Second	Voted	No Objection	205200090 03 00
	128 - EST	Second	Voted	No Objection	205200090 03 00
	158 - MIS	Second	Voted	No Objection	205200090 03 00
	67 - CON	Second	Voted	No Objection	205200090 03 00
	68 - MIS	Second	Voted	No Objection	205200090 03 00
	69 - MIS	Second	Voted	No Objection	205200090 03 00
	70 - EST	First	Voted	No Objection	205200090 03 00
	70 - MIS	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	10 - MIS	First	Voted	No Objection	205200090 03 00
	100 - MIS	Second	Voted	No Objection	205200090 03 00
	101 - TA	Second	Voted	No Objection	205200090 03 00
	102 - MIS	Second	Voted	No Objection	205200090 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004651	103 - MIS	Second	Voted	No Objection	205200090	03 00
	104 - MIS	Second	Voted	No Objection	205200090	03 00
	105 - MIS	Second	Voted	No Objection	205200090	03 00
	11 - MIS	First	Voted	No Objection	205200090	03 00
	113 - MIS	Second	Voted	No Objection	205200090	03 00
	114 - MIS	Second	Voted	No Objection	205200090	03 00
	115 - MIS	Second	Voted	No Objection	205200090	03 00
	12 - MIS	First	Voted	No Objection	205200090	03 00
	126 - MIS	Second	Voted	No Objection	205200090	03 00
	127 - MIS	Second	Voted	No Objection	205200090	03 00
	128 - MIS	Second	Voted	No Objection	205200090	03 00
	129 - MIS	Second	Voted	No Objection	205200090	03 00
	130 - MIS	Second	Voted	No Objection	205200090	03 00
	131 - MIS	Second	Voted	No Objection	205200090	03 00
	132 - MIS	Second	Voted	No Objection	205200090	03 00
	133 - EST	Second	Voted	No Objection	205200090	03 00
	133 - MIS	Second	Voted	No Objection	205200090	03 00
	134 - EST	Second	Voted	No Objection	205200090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004651	134 - EST	Second	Voted	No Objection	205200090	03 00
	135 - EST	Second	Voted	No Objection	205200090	03 00
	136 - EST	Second	Voted	No Objection	205200090	03 00
	137 - MIS	Second	Voted	No Objection	205200090	03 00
	139 - MIS	Second	Voted	No Objection	205200090	03 00
	140 - MIS	Second	Voted	No Objection	205200090	03 00
	141 - MIS	Second	Voted	No Objection	205200090	03 00
	142 - MIS	Second	Voted	No Objection	205200090	03 00
	150 - MIS	Second	Voted	No Objection	205200090	03 00
	154 - MIS	Second	Voted	No Objection	205200090	03 00
	155 - MIS	Second	Voted	No Objection	205200090	03 00
	161 - CON	Second	Voted	No Objection	205200090	03 00
	162 - CON	Second	Voted	No Objection	205200090	03 00
	163 - MIS	Second	Voted	No Objection	205200090	03 00
	164 - EST	Second	Voted	No Objection	205200090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004651	164 - EST	Second	Voted	No Objection	205200090	03 00
	165 - EST	Second	Voted	No Objection	205200090	03 00
	166 - EST	Second	Voted	No Objection	205200090	03 00
	167 - EST	Second	Voted	No Objection	205200090	03 00
	168 - EST	Second	Voted	No Objection	205200090	03 00
	169 - EST	Second	Voted	No Objection	205200090	03 00
	170 - EST	Second	Voted	No Objection	205200090	03 00
	171 - EST	Second	Voted	No Objection	205200090	03 00
	172 - EST	Second	Voted	No Objection	205200090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004651	173 - EST	Second	Voted	No Objection	205200090	03 00
	174 - EST	Second	Voted	No Objection	205200090	03 00
	175 - EST	Second	Voted	No Objection	205200090	03 00
	19 - EST	First	Voted	No Objection	205200090	03 00
	20 - EST	First	Voted	No Objection	205200090	03 00
	21 - EST	First	Voted	No Objection	205200090	03 00
	22 - CON	Second	Voted	No Objection	205200090	03 00
	22 - EST	First	Voted	No Objection	205200090	03 00
	23 - CON	Second	Voted	No Objection	205200090	03 00
	23 - EST	First	Voted	No Objection	205200090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004651	23 - EST	First	Voted	No Objection	205200090	03 00
	24 - CON	Second	Voted	No Objection	205200090	03 00
	25 - CON	Second	Voted	No Objection	205200090	03 00
	25 - EST	First	Voted	No Objection	205200090	03 00
	26 - CON	Second	Voted	No Objection	205200090	03 00
	26 - EST	First	Voted	No Objection	205200090	03 00
	27 - MIS	Second	Voted	No Objection	205200090	03 00
	28 - EST	First	Voted	No Objection	205200090	03 00
	3 - CON	First	Voted	No Objection	205200090	03 00
	30 - EST	First	Voted	No Objection	205200090	03 00
	32 - EST	First	Voted	No Objection	205200090	03 00
	33 - EST	First	Voted	No Objection	205200090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	33 - EST	First	Voted	No Objection	205200090 03 00
	35 - EST	First	Voted	No Objection	205200090 03 00
	36 - EST	First	Voted	No Objection	205200090 03 00
	38 - EST	First	Voted	No Objection	205200090 03 00
	38 - MIS	Second	Voted	No Objection	205200090 03 00
	39 - EST	First	Voted	No Objection	205200090 03 00
	39 - TA	Second	Voted	No Objection	205200090 03 00
	4 - MIS	First	Voted	No Objection	205200090 03 00
	40 - MIS	Second	Voted	No Objection	205200090 03 00
	41 - EST	First	Voted	No Objection	205200090 03 00
	41 - MIS	Second	Voted	No Objection	205200090 03 00
	42 - MIS	Second	Voted	No Objection	205200090 03 00
	43 - MIS	Second	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	43 - MIS				
	53 - MIS	Second	Voted	No Objection	205200090 03 00
	54 - MIS	Second	Voted	No Objection	205200090 03 00
	55 - MIS	Second	Voted	No Objection	205200090 03 00
	56 - MIS	Second	Voted	No Objection	205200090 03 00
	57 - MIS	Second	Voted	No Objection	205200090 03 00
	58 - MIS	Second	Voted	No Objection	205200090 03 00
	59 - CON	Second	Voted	No Objection	205200090 03 00
	60 - MIS	Second	Voted	No Objection	205200090 03 00
	61 - CON	Second	Voted	No Objection	205200090 03 00
	62 - CON	Second	Voted	No Objection	205200090 03 00
	63 - CON	Second	Voted	No Objection	205200090 03 00
	64 - MIS	Second	Voted	No Objection	205200090 03 00
	65 - MIS	Second	Voted	No Objection	205200090 03 00
	83 - MIS	Second	Voted	No Objection	205200090 03 00
	85 - MIS	Second	Voted	No Objection	205200090 03 00
	86 - MIS	Second	Voted	No Objection	205200090 03 00
	88 - EST	Second	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	9 - MIS	First	Voted	No Objection	205200090 03 00
	92 - EST	Second	Voted	No Objection	205200090 03 00
60004652	122 - CON	Second	Voted	No Objection	205200090 03 00
60004653	101 - EST	Second	Voted	No Objection	205200090 03 00
	102 - EST	Second	Voted	No Objection	205200090 03 00
	117 - CON	Second	Voted	No Objection	205200090 03 00
	48 - MIS	Second	Voted	No Objection	205200090 03 00
	49 - CON	Second	Voted	No Objection	205200090 03 00
	7 - EST	First	Voted	No Objection	205200090 03 00
	71 - CON	Second	Voted	No Objection	205200090 03 00
	9 - EST	First	Voted	No Objection	205200090 03 00
	91 - EST	Second	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004653	91 - EST	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004656	120 - MIS	Second	Voted	No Objection	205200090 03 00
	121 - MIS	Second	Voted	No Objection	205200090 03 00
	123 - MIS	Second	Voted	No Objection	205200090 03 00
	129 - EST	Second	Voted	No Objection	205200090 03 00
	132 - EST	Second	Voted	No Objection	205200090 03 00
	29 - CON	Second	Voted	No Objection	205200090 03 00
	30 - CON	Second	Voted	No Objection	205200090 03 00
	64 - EST	First	Voted	No Objection	205200090 03 00
	65 - EST	First	Voted	No Objection	205200090 03 00
	96 - EST	Second	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004658	46 - CON	Second	Voted	No Objection	205200090 03 00
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004659	137 - EST	Second	Voted	No Objection	205200090 03 00
	138 - EST	Second	Voted	No Objection	205200090 03 00
	35 - CON	Second	Voted	No Objection	205200090 03 00
	44 - EST	First	Voted	No Objection	205200090 03 00
	47 - EST	First	Voted	No Objection	205200090 03 00
	72 - MIS	Second	Voted	No Objection	205200090 03 00
	94 - EST	Second	Voted	No Objection	205200090 03 00
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004660	139 - EST	Second	Voted	No Objection	205200090 03 00
	140 - EST	Second	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004660	140 - EST	Second	Voted	No Objection	205200090	03 00
	141 - EST	Second	Voted	No Objection	205200090	03 00
	142 - EST	Second	Voted	No Objection	205200090	03 00
	143 - EST	Second	Voted	No Objection	205200090	03 00
	144 - EST	Second	Voted	No Objection	205200090	03 00
	147 - MIS	Second	Voted	No Objection	205200090	03 00
	164 - MIS	Second	Voted	No Objection	205200090	03 00
	32 - CON	Second	Voted	No Objection	205200090	03 00
	51 - EST	First	Voted	No Objection	205200090	03 00
	53 - EST	First	Voted	No Objection	205200090	03 00
	55 - EST	First	Voted	No Objection	205200090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004660	55 - EST	First	Voted	No Objection	205200090 03 00
	56 - EST	First	Voted	No Objection	205200090 03 00
	57 - EST	First	Voted	No Objection	205200090 03 00
	58 - EST	First	Voted	No Objection	205200090 03 00
	87 - EST	Second	Voted	No Objection	205200090 03 00
	98 - EST	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004661	5 - CON	First	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004662	16 - CON	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004664	134 - CON	Second	Voted	No Objection	205200090 03 00
	135 - MIS	Second	Voted	No Objection	205200090 03 00
	136 - MIS	Second	Voted	No Objection	205200090 03 00
	149 - EST	Second	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004664	149 - EST	Second	Voted	No Objection	205200090 03 00
	150 - EST	Second	Voted	No Objection	205200090 03 00
	153 - CON	Second	Voted	No Objection	205200090 03 00
	73 - EST	First	Voted	No Objection	205200090 03 00
	74 - EST	First	Voted	No Objection	205200090 03 00
	93 - MIS	Second	Voted	No Objection	205200090 03 00
	94 - CON	Second	Voted	No Objection	205200090 03 00
	95 - EST	Second	Voted	No Objection	205200090 03 00
	95 - MIS	Second	Voted	No Objection	205200090 03 00
	97 - EST	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004665	28 - CON	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004666	17 - CON	Second	Voted	No Objection	205200090 03 00
	18 - CON	Second	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004666	18 - CON				
	84 - CON	Second	Voted	No Objection	205200090 03 00
60004667	170 - MIS	Second	Voted	No Objection	205200090 03 00
	33 - CON	Second	Voted	No Objection	205200090 03 00
60004668	1 - EST	First	Voted	No Objection	205200090 03 00
	110 - EST	Second	Voted	No Objection	205200090 03 00
	111 - EST	Second	Voted	No Objection	205200090 03 00
	111 - MIS	Second	Voted	No Objection	205200090 03 00
	112 - MIS	Second	Voted	No Objection	205200090 03 00
	2 - EST	First	Voted	No Objection	205200090 03 00
	20 - CON	Second	Voted	No Objection	205200090 03 00
	21 - CON	Second	Voted	No Objection	205200090 03 00
	50 - MIS	Second	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004668	50 - MIS				
	51 - MIS	Second	Voted	No Objection	205200090 03 00
	52 - MIS	Second	Voted	No Objection	205200090 03 00
	89 - EST	Second	Voted	No Objection	205200090 03 00
	90 - EST	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004669	34 - CON	Second	Voted	No Objection	205200090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004670	100 - EST	Second	Voted	No Objection	205200090 03 00
	47 - MIS	Second	Voted	No Objection	205200090 03 00
	52 - EST	First	Voted	No Objection	205200090 03 00
	54 - EST	First	Voted	No Objection	205200090 03 00
	99 - EST	Second	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004671	45 - CON	Second	Voted	No Objection	205200090 03 00
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004673	176 - EST	Second	Voted	No Objection	205200090 03 00
	177 - EST	Second	Voted	No Objection	205200090 03 00
	80 - EST	First	Voted	No Objection	205200090 03 00
	81 - EST	First	Voted	No Objection	205200090 03 00
	96 - CON	Second	Voted	No Objection	205200090 03 00
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004685	119 - EST	Second	Voted	No Objection	205200090 03 00
	120 - EST	Second	Voted	No Objection	205200090 03 00
	121 - EST	Second	Voted	No Objection	205200090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004685	121 - EST	Second	Voted	No Objection	205200090	03 00
	122 - EST	Second	Voted	No Objection	205200090	03 00
	59 - EST	First	Voted	No Objection	205200090	03 00
	6 - CON	First	Voted	No Objection	205200090	03 00
	60 - EST	First	Voted	No Objection	205200090	03 00
	61 - EST	First	Voted	No Objection	205200090	03 00
	62 - EST	First	Voted	No Objection	205200090	03 00
	89 - MIS	Second	Voted	No Objection	205200090	03 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004673	174 - MIS	Second	Voted	No Objection	205200090	05 00
	97 - MIS	Second	Voted	No Objection	205200090	05 00
	98 - CON	Second	Voted	No Objection	205200090	05 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004673	98 - CON				
	99 - MIS	Second	Voted	No Objection	205200090 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004649	90 - MIS	Second	Voted	No Objection	205200090 06 00

Sub Head	11	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	138 - MIS	Second	Voted	No Objection	205200090 11 00
60004662	92 - MIS	Second	Voted	No Objection	205200090 11 00

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004654	105 - EST	Second	Voted	No Objection	207000003 04 00
	106 - EST	Second	Voted	No Objection	207000003 04 00
	16 - EST	First	Voted	No Objection	207000003 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004654	16 - EST				
	23 - MIS	Second	Voted	No Objection	207000003 04 00
	24 - MIS	Second	Voted	No Objection	207000003 04 00
	25 - EST	First	Voted	No Objection	207000003 04 00
	25 - MIS	Second	Voted	No Objection	207000003 04 00
	50 - MIS	Second	Voted	No Objection	207000003 04 00
	51 - MIS	Second	Voted	No Objection	207000003 04 00

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004569	13 - MIS	Second	Voted	No Objection	225100090 03 00
	16 - EST	First	Voted	No Objection	225100090 03 00
	17 - EST	First	Voted	No Objection	225100090 03 00
	34 - EST	Second	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004569	35 - EST	Second	Voted	No Objection	225100090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004646	3 - EST	First	Voted	No Objection	225100090 03 00
	36 - EST	Second	Voted	No Objection	225100090 03 00
	6 - MIS	Second	Voted	No Objection	225100090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004647	10 - MIS	Second	Voted	No Objection	225100090 03 00
	22 - EST	First	Voted	No Objection	225100090 03 00
	23 - EST	First	Voted	No Objection	225100090 03 00
	47 - EST	Second	Voted	No Objection	225100090 03 00
	48 - EST	Second	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004647	48 - EST	Second	Voted	No Objection	225100090 03 00
	8 - MIS	Second	Voted	No Objection	225100090 03 00
	9 - MIS	Second	Voted	No Objection	225100090 03 00
60004650	24 - EST	First	Voted	No Objection	225100090 03 00
	49 - EST	Second	Voted	No Objection	225100090 03 00
60004651	6 - EST	First	Voted	No Objection	225100090 03 00
	61 - EST	Second	Voted	No Objection	225100090 03 00
60004652	14 - EST	First	Voted	No Objection	225100090 03 00
	15 - EST	First	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004652	15 - EST				
	45 - EST	Second	Voted	No Objection	225100090 03 00
	46 - EST	Second	Voted	No Objection	225100090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004655	1 - EST	First	Voted	No Objection	225100090 03 00
	16 - MIS	Second	Voted	No Objection	225100090 03 00
	17 - MIS	Second	Voted	No Objection	225100090 03 00
	2 - EST	First	Voted	No Objection	225100090 03 00
	32 - EST	Second	Voted	No Objection	225100090 03 00
	33 - EST	Second	Voted	No Objection	225100090 03 00
	4 - MIS	Second	Voted	No Objection	225100090 03 00
	5 - MIS	Second	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004655	5 - MIS				
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004665	10 - EST	First	Voted	No Objection	225100090 03 00
	11 - EST	First	Voted	No Objection	225100090 03 00
	14 - MIS	Second	Voted	No Objection	225100090 03 00
	3 - MIS	Second	Voted	No Objection	225100090 03 00
	50 - EST	Second	Voted	No Objection	225100090 03 00
	51 - EST	Second	Voted	No Objection	225100090 03 00
	52 - EST	Second	Voted	No Objection	225100090 03 00
	53 - EST	Second	Voted	No Objection	225100090 03 00
	8 - EST	First	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004665	8 - EST				
	9 - EST	First	Voted	No Objection	225100090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004669	1 - MIS	Second	Voted	No Objection	225100090 03 00
	15 - MIS	Second	Voted	No Objection	225100090 03 00
	18 - EST	First	Voted	No Objection	225100090 03 00
	19 - EST	First	Voted	No Objection	225100090 03 00
	20 - EST	First	Voted	No Objection	225100090 03 00
	21 - EST	First	Voted	No Objection	225100090 03 00
	29 - EST	Second	Voted	No Objection	225100090 03 00
	30 - EST	Second	Voted	No Objection	225100090 03 00
	41 - EST	Second	Voted	No Objection	225100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004669	41 - EST	Second	Voted	No Objection	225100090	03 00
	42 - EST	Second	Voted	No Objection	225100090	03 00
	43 - EST	Second	Voted	No Objection	225100090	03 00
	44 - EST	Second	Voted	No Objection	225100090	03 00
	7 - MIS	Second	Voted	No Objection	225100090	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004671	2 - MIS	Second	Voted	No Objection	225100090	03 00
	25 - EST	First	Voted	No Objection	225100090	03 00
	26 - EST	First	Voted	No Objection	225100090	03 00
	54 - EST	Second	Voted	No Objection	225100090	03 00
	55 - EST	Second	Voted	No Objection	225100090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004671	55 - EST	Second	Voted	No Objection	225100090 03 00

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004646	48 - EST	Second	Voted	No Objection	345100090 03 00
	49 - EST	Second	Voted	No Objection	345100090 03 00
	5 - EST	First	Voted	No Objection	345100090 03 00
	6 - EST	First	Voted	No Objection	345100090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004648	12 - MIS	Second	Voted	No Objection	345100090 03 00
	16 - MIS	Second	Voted	No Objection	345100090 03 00
	17 - MIS	Second	Voted	No Objection	345100090 03 00
	2 - MIS	Second	Voted	No Objection	345100090 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004648	2 - MIS				
	27 - EST	First	Voted	No Objection	345100090 03 00
	28 - EST	First	Voted	No Objection	345100090 03 00
	29 - EST	First	Voted	No Objection	345100090 03 00
	3 - MIS	Second	Voted	No Objection	345100090 03 00
	30 - EST	First	Voted	No Objection	345100090 03 00
	31 - EST	First	Voted	No Objection	345100090 03 00
	32 - EST	First	Voted	No Objection	345100090 03 00
	38 - EST	First	Voted	No Objection	345100090 03 00
	4 - MIS	Second	Voted	No Objection	345100090 03 00
	55 - EST	Second	Voted	No Objection	345100090 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004648	55 - EST	Second	Voted	No Objection	345100090 03 00
	56 - EST	Second	Voted	No Objection	345100090 03 00
	57 - EST	Second	Voted	No Objection	345100090 03 00
	58 - EST	Second	Voted	No Objection	345100090 03 00
	59 - EST	Second	Voted	No Objection	345100090 03 00
	60 - EST	Second	Voted	No Objection	345100090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004651	10 - EST	First	Voted	No Objection	345100090 03 00
	69 - EST	Second	Voted	No Objection	345100090 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004655	1 - EST	First	Voted	No Objection	345100090	03 00
	2 - EST	First	Voted	No Objection	345100090	03 00
	42 - EST	Second	Voted	No Objection	345100090	03 00
	43 - EST	Second	Voted	No Objection	345100090	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004658	11 - EST	First	Voted	No Objection	345100090	03 00
	12 - EST	First	Voted	No Objection	345100090	03 00
	13 - EST	First	Voted	No Objection	345100090	03 00
	5 - MIS	Second	Voted	No Objection	345100090	03 00
	62 - EST	Second	Voted	No Objection	345100090	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 78 Secretariat Admin

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004658	62 - EST	Second	Voted	No Objection	345100090	03 00
	63 - EST	Second	Voted	No Objection	345100090	03 00
	64 - EST	Second	Voted	No Objection	345100090	03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004662	11 - MIS	Second	Voted	No Objection	345100090	03 00
	39 - EST	Second	Voted	No Objection	345100090	03 00
	40 - EST	Second	Voted	No Objection	345100090	03 00
	44 - EST	Second	Voted	No Objection	345100090	03 00
	45 - EST	Second	Voted	No Objection	345100090	03 00
	46 - EST	Second	Voted	No Objection	345100090	03 00
	47 - EST	Second	Voted	No Objection	345100090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004662	47 - EST	Second	Voted	No Objection	345100090 03 00
	7 - EST	First	Voted	No Objection	345100090 03 00
	8 - EST	First	Voted	No Objection	345100090 03 00
	9 - EST	First	Voted	No Objection	345100090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004666	1 - MIS	Second	Voted	No Objection	345100090 03 00
	10 - MIS	Second	Voted	No Objection	345100090 03 00
	25 - EST	First	Voted	No Objection	345100090 03 00
	26 - EST	First	Voted	No Objection	345100090 03 00
	3 - EST	First	Voted	No Objection	345100090 03 00
	41 - EST	Second	Voted	No Objection	345100090 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004666	41 - EST	Second	Voted	No Objection	345100090 03 00
	50 - EST	Second	Voted	No Objection	345100090 03 00
	51 - EST	Second	Voted	No Objection	345100090 03 00
	52 - EST	Second	Voted	No Objection	345100090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004667	16 - EST	First	Voted	No Objection	345100090 03 00
	20 - EST	First	Voted	No Objection	345100090 03 00
	71 - EST	Second	Voted	No Objection	345100090 03 00
	72 - EST	Second	Voted	No Objection	345100090 03 00

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004685	23 - EST	First	Voted	No Objection	345100090	03 00
	24 - EST	First	Voted	No Objection	345100090	03 00
	33 - EST	First	Voted	No Objection	345100090	03 00
	53 - EST	Second	Voted	No Objection	345100090	03 00
	54 - EST	Second	Voted	No Objection	345100090	03 00
	8 - MIS	Second	Voted	No Objection	345100090	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	78	Secretariat Admin

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
63004260	10 - MIS	Second	Voted	No Objection	205200090	03 00
	7 - EST	First	Voted	No Objection	205200090	03 00
	8 - EST	First	Voted	No Objection	205200090	03 00
	9 - EST	First	Voted	No Objection	205200090	03 00

Total

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped &

TREASURY NAME	AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004702	1 - EST	Second	Voted	No Objection	222503001	03 00
	2 - EST	Second	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 79 Social Welfare Depa Handicapped & I

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004687	16 - EST	First	Voted	No Objection	223502101	03 00
	4 - EST	First	Voted	No Objection	223502101	03 00
	7 - EST	First	Voted	No Objection	223502101	03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004687	5 - EST	First	Voted	No Objection	223502101	14 00
	6 - EST	First	Voted	No Objection	223502101	14 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 79 Social Welfare Depa Handicapped & I

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004687	8 - EST	First	Voted	No Objection	223502101 03 00
	9 - EST	First	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004702	2 - EST	First	Voted	No Objection	222503001 03 00
	3 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004687	5 - EST	First	Voted	No Objection	223502101 03 00
	6 - EST	First	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004702	7 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004687	5 - EST	Second	Voted	No Objection	223502101 16 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped &

TREASURY NAME	AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004702	1 - MIS	Second	Voted	No Objection	222503001	03 00
	10 - EST	Second	Voted	No Objection	222503001	03 00
	11 - EST	Second	Voted	No Objection	222503001	03 00
	12 - EST	Second	Voted	No Objection	222503001	03 00
	13 - EST	Second	Voted	No Objection	222503001	03 00
	14 - EST	Second	Voted	No Objection	222503001	03 00
	15 - EST	Second	Voted	No Objection	222503001	03 00
	16 - EST	Second	Voted	No Objection	222503001	03 00
	9 - EST	Second	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

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TREASURY NAME	AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004687	3 - EST	First	Voted	No Objection	223502101	03 00
	4 - EST	First	Voted	No Objection	223502101	03 00
	6 - EST	First	Voted	No Objection	223502101	03 00
	7 - EST	First	Voted	No Objection	223502101	03 00

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004687	8 - EST	First	Voted	No Objection	223502101	16 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004702	4 - EST	Second	Voted	No Objection	222503001 03 00
	5 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004687	11 - EST	Second	Voted	No Objection	223502101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
83004702	1 - EST	First	Voted	No Objection	222503001	03 00
	2 - EST	First	Voted	No Objection	222503001	03 00
	5 - EST	Second	Voted	No Objection	222503001	03 00
	6 - EST	Second	Voted	No Objection	222503001	03 00

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TREASURY NAME	BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004702	1 - EST	First	Voted	No Objection	222503001 03 00
	8 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004687	7 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004702	1 - EST	First	Voted	No Objection	222503001 03 00
	9 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004687	9 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004687	8 - EST	First	Voted	No Objection	223502101 16 00

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TREASURY NAME	BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004702	11 - EST	Second	Voted	No Objection	222503001 03 00
	4 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004687	3 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004702	15 - EST	Second	Voted	No Objection	222503001 03 00
	16 - EST	Second	Voted	No Objection	222503001 03 00
	17 - EST	Second	Voted	No Objection	222503001 03 00
	5 - EST	First	Voted	No Objection	222503001 03 00
	6 - EST	First	Voted	No Objection	222503001 03 00
	7 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004687	1 - EST	First	Voted	No Objection	223502101 03 00
	2 - EST	First	Voted	No Objection	223502101 03 00
	3 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME	BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004687	3 - EST	First	Voted	No Objection	223502101	03 00
	4 - EST	First	Voted	No Objection	223502101	03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004687	7 - EST	First	Voted	No Objection	223502101	14 00
	8 - EST	First	Voted	No Objection	223502101	14 00

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TREASURY NAME	BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004702	10 - EST	First	Voted	No Objection	222503001 03 00
	11 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004687	2 - EST	First	Voted	No Objection	223502101 03 00
	3 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004687	1 - EST	First	Voted	No Objection	223502101 14 00

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TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	3 - EST	First	Voted	No Objection	222503001 03 00
	4 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004687	12 - EST	First	Voted	No Objection	223502101 03 00
	13 - EST	First	Voted	No Objection	223502101 03 00
	14 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004687	8 - MIS	Second	Voted	No Objection	223502101 06 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004687	10 - EST	First	Voted	No Objection	223502101 14 00
	11 - EST	First	Voted	No Objection	223502101 14 00

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TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004702	1 - EST	First	Voted	No Objection	222503001 03 00
	10 - EST	Second	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	9 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004687	1 - EST	First	Voted	No Objection	223502101 03 00
	2 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME	BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004702	10 - EST	Second	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	3 - EST	First	Voted	No Objection	222503001 03 00
	4 - EST	First	Voted	No Objection	222503001 03 00
	8 - EST	Second	Voted	No Objection	222503001 03 00
	9 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004687	9 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004702	6 - EST	First	Voted	No Objection	222503001 03 00
	7 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004687	1 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME	CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004702	1 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004687	6 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004702	2 - EST	First	Voted	No Objection	222503001 03 00

Tot

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TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004702	1 - EST	Second	Voted	No Objection	222503001 03 00
	11 - EST	Second	Voted	No Objection	222503001 03 00
	12 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004687	2 - EST	First	Voted	No Objection	223502101 03 00
	3 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004702	1 - EST	First	Voted	No Objection	222503001	03 00
	11 - EST	Second	Voted	No Objection	222503001	03 00
	12 - EST	Second	Voted	No Objection	222503001	03 00
	2 - EST	First	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004687	6 - EST	First	Voted	No Objection	223502101	03 00
	7 - EST	First	Voted	No Objection	223502101	03 00

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TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	5 - EST	Second	Voted	No Objection	222503001 03 00
	6 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004687	3 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004702	11 - EST	First	Voted	No Objection	222503001 03 00
	12 - EST	First	Voted	No Objection	222503001 03 00
	13 - EST	Second	Voted	No Objection	222503001 03 00
	14 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004687	8 - EST	Second	Voted	No Objection	223502101 03 00
	9 - EST	Second	Voted	No Objection	223502101 03 00

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TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004702	1 - MIS	Second	Voted	No Objection	222503001 03 00
	16 - EST	Second	Voted	No Objection	222503001 03 00
	17 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004687	6 - EST	First	Voted	No Objection	223502101 03 00
	7 - EST	First	Voted	No Objection	223502101 03 00
	8 - EST	First	Voted	No Objection	223502101 03 00
	9 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	8 - EST	Second	Voted	No Objection	222503001 03 00
	9 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004687	12 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004687	13 - EST	First	Voted	No Objection	223502101 14 00
	14 - EST	First	Voted	No Objection	223502101 14 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	FATEHGARH (18)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 79 Social Welfare Depa Handicapped & I

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004702	1 - EST	First	Voted	No Objection	222503001	03 00
	13 - EST	Second	Voted	No Objection	222503001	03 00
	14 - EST	Second	Voted	No Objection	222503001	03 00
	2 - EST	First	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004687	12 - EST	First	Voted	No Objection	223502101	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004687	6 - EST	First	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004702	1 - MIS	Second	Voted	No Objection	222503001 03 00
	2 - MIS	Second	Voted	No Objection	222503001 03 00
	4 - EST	First	Voted	No Objection	222503001 03 00
	5 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004687	2 - EST	First	Voted	No Objection	223502101 03 00
	3 - EST	First	Voted	No Objection	223502101 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004702	1 - EST	First	Voted	No Objection	222503001	03 00
	2 - EST	First	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004687	17 - EST	Second	Voted	No Objection	223502101	03 00
	4 - EST	First	Voted	No Objection	223502101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004702	7 - EST	First	Voted	No Objection	222503001 03 00
	8 - EST	First	Voted	No Objection	222503001 03 00
	9 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004687	3 - EST	First	Voted	No Objection	223502101 03 00
	4 - EST	First	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 79 Social Welfare Depa Handicapped & I

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004702	15 - EST	Second	Voted	No Objection	222503001 03 00
	16 - EST	Second	Voted	No Objection	222503001 03 00
	17 - EST	Second	Voted	No Objection	222503001 03 00
	7 - EST	First	Voted	No Objection	222503001 03 00
	8 - EST	First	Voted	No Objection	222503001 03 00
	9 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004687	1 - EST	First	Voted	No Objection	223502101 03 00
	2 - EST	First	Voted	No Objection	223502101 03 00
	26 - EST	Second	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004687	26 - EST					
	27 - EST	Second	Voted	No Objection	223502101	03 00
	28 - EST	Second	Voted	No Objection	223502101	03 00
	29 - EST	Second	Voted	No Objection	223502101	03 00
	3 - EST	First	Voted	No Objection	223502101	03 00
	4 - EST	First	Voted	No Objection	223502101	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 79 Social Welfare Depa Handicapped & I

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004702	11 - EST	First	Voted	No Objection	222503001 03 00
	12 - EST	First	Voted	No Objection	222503001 03 00
	13 - EST	First	Voted	No Objection	222503001 03 00
	19 - EST	Second	Voted	No Objection	222503001 03 00
	20 - EST	Second	Voted	No Objection	222503001 03 00
	21 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004687	26 - EST	First	Voted	No Objection	223502101 03 00
	29 - EST	First	Voted	No Objection	223502101 03 00
	30 - EST	First	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004687	30 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004687	32 - EST	First	Voted	No Objection	223502101 04 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004687	25 - EST	First	Voted	No Objection	223502101 14 00
	27 - EST	First	Voted	No Objection	223502101 14 00
	28 - EST	First	Voted	No Objection	223502101 14 00
	31 - EST	First	Voted	No Objection	223502101 14 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped &

TREASURY NAME	HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004687	9 - EST	Second	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004702	1 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004687	4 - EST	First	Voted	No Objection	223502101 03 00
	5 - EST	First	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 79 **Social Welfare Depa Handicapped & I**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	7 - EST	Second	Voted	No Objection	222503001 03 00
	8 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004687	3 - EST	First	Voted	No Objection	223502101 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 79 Social Welfare Depa Handicapped & I

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004702	1 - EST	First	Voted	No Objection	222503001 03 00
	5 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004687	4 - EST	First	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 79 Social Welfare Depa Handicapped & I

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004702	10 - EST	First	Voted	No Objection	222503001 03 00
	11 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004687	1 - EST	First	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004702	1 - EST	First	Voted	No Objection	222503001	03 00
	3 - EST	Second	Voted	No Objection	222503001	03 00
	4 - EST	Second	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004687	8 - EST	First	Voted	No Objection	223502101	03 00
	9 - EST	First	Voted	No Objection	223502101	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 79 Social Welfare Depa Handicapped & I

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	3 - EST	First	Voted	No Objection	222503001 03 00
	4 - EST	Second	Voted	No Objection	222503001 03 00
	5 - EST	Second	Voted	No Objection	222503001 03 00
	6 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004687	2 - EST	First	Voted	No Objection	223502101 03 00
	3 - EST	First	Voted	No Objection	223502101 03 00
	6 - EST	First	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004687	6 - EST	First	Voted	No Objection	223502101 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004702	1 - MIS	Second	Voted	No Objection	222503001	03 00
	4 - EST	First	Voted	No Objection	222503001	03 00
	5 - EST	First	Voted	No Objection	222503001	03 00
	8 - EST	Second	Voted	No Objection	222503001	03 00
	9 - EST	Second	Voted	No Objection	222503001	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped &

TREASURY NAME	KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004702	4 - EST	First	Voted	No Objection	222503001 03 00
	6 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004687	3 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004687	4 - EST	First	Voted	No Objection	223502101 16 00
	5 - EST	First	Voted	No Objection	223502101 16 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004702	1 - MIS	Second	Voted	No Objection	222503001	03 00
	2 - MIS	Second	Voted	No Objection	222503001	03 00
	6 - EST	First	Voted	No Objection	222503001	03 00
	7 - EST	First	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004687	2 - EST	First	Voted	No Objection	223502101	03 00

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004702	1 - EST	First	Voted	No Objection	222503001 03 00
	11 - EST	Second	Voted	No Objection	222503001 03 00
	12 - EST	Second	Voted	No Objection	222503001 03 00
	13 - EST	Second	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	3 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004687	11 - EST	Second	Voted	No Objection	223502101 03 00
	12 - EST	Second	Voted	No Objection	223502101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004702	1 - EST	First	Voted	No Objection	222503001 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004702	10 - EST	Second	Voted	No Objection	222503001	03 00
	11 - EST	Second	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004687	3 - EST	First	Voted	No Objection	223502101	03 00
	4 - EST	First	Voted	No Objection	223502101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped &

TREASURY NAME	KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004702	1 - EST	First	Voted	No Objection	222503001 03 00
	19 - EST	Second	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	20 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004687	8 - EST	Second	Voted	No Objection	223502101 03 00
	9 - EST	Second	Voted	No Objection	223502101 03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004687	10 - EST	Second	Voted	No Objection	223502101 14 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped &

TREASURY NAME	LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004702	6 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004687	10 - EST	First	Voted	No Objection	223502101 03 00
	11 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004702	21 - EST	Second	Voted	No Objection	222503001 03 00
	22 - EST	Second	Voted	No Objection	222503001 03 00
	4 - EST	First	Voted	No Objection	222503001 03 00
	7 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004687	3 - EST	First	Voted	No Objection	223502101 03 00
	4 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004687	26 - EST	First	Voted	No Objection	223502101 04 00

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TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004687	26 - EST	First	Voted	No Objection	223502101	04 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004687	10 - EST	First	Voted	No Objection	223502101	14 00
	11 - EST	First	Voted	No Objection	223502101	14 00
	12 - EST	First	Voted	No Objection	223502101	14 00
	24 - EST	First	Voted	No Objection	223502101	14 00
	25 - EST	First	Voted	No Objection	223502101	14 00
	5 - EST	First	Voted	No Objection	223502101	14 00
	6 - EST	First	Voted	No Objection	223502101	14 00

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TREASURY NAME	LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004687	7 - EST	First	Voted	No Objection	223502101	14 00
	8 - EST	First	Voted	No Objection	223502101	14 00
	9 - EST	First	Voted	No Objection	223502101	14 00

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004687	27 - EST	First	Voted	No Objection	223502101	16 00
	28 - EST	First	Voted	No Objection	223502101	16 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004701	12 - MIS	Second	Voted	No Objection	222503001	03 00
	17 - EST	Second	Voted	No Objection	222503001	03 00
	18 - EST	Second	Voted	No Objection	222503001	03 00
	19 - EST	Second	Voted	No Objection	222503001	03 00
	20 - EST	Second	Voted	No Objection	222503001	03 00
	3 - TA	Second	Voted	No Objection	222503001	03 00
	4 - MIS	Second	Voted	No Objection	222503001	03 00
	5 - MIS	Second	Voted	No Objection	222503001	03 00
	6 - MIS	Second	Voted	No Objection	222503001	03 00
	7 - EST	First	Voted	No Objection	222503001	03 00
	8 - EST	First	Voted	No Objection	222503001	03 00
	9 - EST	First	Voted	No Objection	222503001	03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004701	9 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004705	1 - GIA	First	Voted	No Objection	222580800 03 00
	10 - GIA	Second	Voted	No Objection	222580800 03 00
	11 - GIA	Second	Voted	No Objection	222580800 03 00
	2 - GIA	First	Voted	No Objection	222580800 03 00
	7 - GIA	Second	Voted	No Objection	222580800 03 00
	8 - GIA	Second	Voted	No Objection	222580800 03 00
	9 - GIA	Second	Voted	No Objection	222580800 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004686	33 - EST	First	Voted	No Objection	223502101 03 00
	34 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004686	34 - EST					
	35 - EST	First	Voted	No Objection	223502101	03 00
	36 - EST	First	Voted	No Objection	223502101	03 00
	37 - EST	First	Voted	No Objection	223502101	03 00
	38 - EST	First	Voted	No Objection	223502101	03 00
	39 - EST	Second	Voted	No Objection	223502101	03 00
	40 - EST	Second	Voted	No Objection	223502101	03 00
	47 - EST	Second	Voted	No Objection	223502101	03 00
	48 - EST	Second	Voted	No Objection	223502101	03 00
	49 - EST	Second	Voted	No Objection	223502101	03 00
	50 - EST	Second	Voted	No Objection	223502101	03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004686	50 - EST	Second	Voted	No Objection	223502101	03 00
	51 - EST	Second	Voted	No Objection	223502101	03 00
	52 - EST	Second	Voted	No Objection	223502101	03 00
	55 - MIS	Second	Voted	No Objection	223502101	03 00
	63 - MIS	Second	Voted	No Objection	223502101	03 00
	64 - MIS	Second	Voted	No Objection	223502101	03 00
	65 - MIS	Second	Voted	No Objection	223502101	03 00

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004688	26 - EST	First	Voted	No Objection	223502101	15 00
	27 - EST	First	Voted	No Objection	223502101	15 00
	27 - MIS	Second	Voted	No Objection	223502101	15 00
	28 - EST	First	Voted	No Objection	223502101	15 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004688	28 - EST				
	48 - MIS	Second	Voted	No Objection	223502101 15 00
	49 - MIS	Second	Voted	No Objection	223502101 15 00
	50 - MIS	Second	Voted	No Objection	223502101 15 00
	63 - EST	Second	Voted	No Objection	223502101 15 00
	64 - EST	Second	Voted	No Objection	223502101 15 00
	65 - EST	Second	Voted	No Objection	223502101 15 00
	72 - MIS	Second	Voted	No Objection	223502101 15 00

Sub Head	37	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004686	56 - MIS	Second	Voted	No Objection	223502101 37 00

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004687	3 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004687	4 - EST	First	Voted	No Objection	223502101 16 00
	5 - EST	First	Voted	No Objection	223502101 16 00

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TREASURY NAME	MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004702	6 - EST	First	Voted	No Objection	222503001 03 00
	7 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004687	1 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME	MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004702	1 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004687	10 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME	MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004702	5 - EST	First	Voted	No Objection	222503001 03 00
	6 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004687	11 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004702	2 - EST	First	Voted	No Objection	222503001 03 00
	3 - EST	First	Voted	No Objection	222503001 03 00
	5 - EST	Second	Voted	No Objection	222503001 03 00
	6 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004687	7 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004687	16 - EST	First	Voted	No Objection	223502101 03 00
	17 - EST	First	Voted	No Objection	223502101 03 00
	20 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004687	18 - EST	First	Voted	No Objection	223502101 14 00
	19 - EST	First	Voted	No Objection	223502101 14 00

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TREASURY NAME	MEERUT (04)

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TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004702	12 - EST	First	Voted	No Objection	222503001 03 00
	13 - EST	First	Voted	No Objection	222503001 03 00
	14 - EST	First	Voted	No Objection	222503001 03 00
	15 - EST	Second	Voted	No Objection	222503001 03 00
	16 - EST	Second	Voted	No Objection	222503001 03 00
	17 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004687	15 - EST	First	Voted	No Objection	223502101 03 00
	16 - EST	First	Voted	No Objection	223502101 03 00
	17 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME	MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004687	17 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004687	14 - EST	First	Voted	No Objection	223502101 14 00

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TREASURY NAME	MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004702	12 - EST	First	Voted	No Objection	222503001	03 00
	13 - EST	First	Voted	No Objection	222503001	03 00
	14 - EST	First	Voted	No Objection	222503001	03 00
	15 - EST	First	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004687	4 - EST	First	Voted	No Objection	223502101	03 00
	5 - EST	First	Voted	No Objection	223502101	03 00

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004702	1 - MIS	Second	Voted	No Objection	222503001 03 00
	5 - EST	First	Voted	No Objection	222503001 03 00
	6 - EST	First	Voted	No Objection	222503001 03 00
	7 - EST	Second	Voted	No Objection	222503001 03 00
	8 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004687	6 - EST	Second	Voted	No Objection	223502101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004687	3 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004687	4 - EST	First	Voted	No Objection	223502101 14 00

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V O U C H E R W I S E D E T A

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TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	3 - EST	First	Voted	No Objection	222503001 03 00
	7 - EST	Second	Voted	No Objection	222503001 03 00
	8 - EST	Second	Voted	No Objection	222503001 03 00
	9 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004687	1 - EST	First	Voted	No Objection	223502101 03 00
	10 - EST	Second	Voted	No Objection	223502101 03 00

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TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004687	10 - EST	First	Voted	No Objection	223502101 03 00
	12 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004687	11 - EST	First	Voted	No Objection	223502101 14 00
	9 - EST	First	Voted	No Objection	223502101 14 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004702	16 - EST	Second	Voted	No Objection	222503001 03 00
	17 - EST	Second	Voted	No Objection	222503001 03 00
	18 - EST	Second	Voted	No Objection	222503001 03 00
	19 - EST	Second	Voted	No Objection	222503001 03 00
	20 - EST	Second	Voted	No Objection	222503001 03 00
	21 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004687	14 - EST	First	Voted	No Objection	223502101 03 00
	15 - EST	First	Voted	No Objection	223502101 03 00
	16 - EST	First	Voted	No Objection	223502101 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004687	16 - EST				
	18 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004687	12 - EST	First	Voted	No Objection	223502101 14 00
	17 - EST	First	Voted	No Objection	223502101 14 00

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004687	13 - EST	First	Voted	No Objection	223502101 16 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004702	1 - EST	First	Voted	No Objection	222503001 03 00
	1 - MIS	Second	Voted	No Objection	222503001 03 00
	16 - EST	Second	Voted	No Objection	222503001 03 00
	17 - EST	Second	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004687	13 - EST	Second	Voted	No Objection	223502101 03 00
	9 - EST	Second	Voted	No Objection	223502101 03 00

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TREASURY NAME	RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004702	1 - EST	First	Voted	No Objection	222503001	03 00
	1 - MIS	Second	Voted	No Objection	222503001	03 00
	12 - EST	Second	Voted	No Objection	222503001	03 00
	13 - EST	Second	Voted	No Objection	222503001	03 00
	2 - EST	First	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004687	6 - EST	First	Voted	No Objection	223502101	03 00
	7 - EST	First	Voted	No Objection	223502101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004702	7 - EST	Second	Voted	No Objection	222503001 03 00
	8 - EST	Second	Voted	No Objection	222503001 03 00
	9 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004687	1 - EST	First	Voted	No Objection	223502101 03 00
	3 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004687	2 - EST	First	Voted	No Objection	223502101 14 00

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TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004702	5 - EST	First	Voted	No Objection	222503001 03 00
	6 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004687	2 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004702	1 - EST	First	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00
	8 - EST	Second	Voted	No Objection	222503001 03 00
	9 - EST	Second	Voted	No Objection	222503001 03 00

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TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004702	1 - EST	First	Voted	No Objection	222503001	03 00
	6 - EST	Second	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004687	3 - EST	First	Voted	No Objection	223502101	03 00
	4 - EST	First	Voted	No Objection	223502101	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped & I

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004702	10 - EST	Second	Voted	No Objection	222503001	03 00
	11 - EST	Second	Voted	No Objection	222503001	03 00
	5 - EST	First	Voted	No Objection	222503001	03 00
	6 - EST	First	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004687	3 - EST	First	Voted	No Objection	223502101	03 00

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TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004702	1 - MIS	Second	Voted	No Objection	222503001 03 00
	15 - EST	Second	Voted	No Objection	222503001 03 00
	16 - EST	Second	Voted	No Objection	222503001 03 00
	17 - EST	Second	Voted	No Objection	222503001 03 00
	6 - EST	First	Voted	No Objection	222503001 03 00
	7 - EST	First	Voted	No Objection	222503001 03 00
	8 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004687	22 - EST	Second	Voted	No Objection	223502101 03 00
	23 - EST	Second	Voted	No Objection	223502101 03 00

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TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004687	7 - EST	First	Voted	No Objection	223502101	03 00
	8 - EST	First	Voted	No Objection	223502101	03 00

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TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004702	10 - EST	Second	Voted	No Objection	222503001 03 00
	3 - EST	Second	Voted	No Objection	222503001 03 00
	4 - EST	Second	Voted	No Objection	222503001 03 00
	9 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004687	2 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004687	1 - EST	First	Voted	No Objection	223502101 14 00

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TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004702	4 - EST	First	Voted	No Objection	222503001 03 00
	8 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004687	9 - EST	First	Voted	No Objection	223502101 03 00

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TREASURY NAME	SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004702	1 - EST	First	Voted	No Objection	222503001	03 00
	13 - EST	Second	Voted	No Objection	222503001	03 00
	14 - EST	Second	Voted	No Objection	222503001	03 00
	2 - EST	First	Voted	No Objection	222503001	03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004687	3 - EST	First	Voted	No Objection	223502101	03 00

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TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004702	7 - EST	Second	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004687	13 - EST	Second	Voted	No Objection	223502101 03 00
	14 - EST	Second	Voted	No Objection	223502101 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004687	15 - EST	Second	Voted	No Objection	223502101 04 00

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TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004702	1 - EST	First	Voted	No Objection	222503001 03 00
	11 - EST	Second	Voted	No Objection	222503001 03 00
	12 - EST	Second	Voted	No Objection	222503001 03 00
	2 - EST	First	Voted	No Objection	222503001 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004687	10 - EST	First	Voted	No Objection	223502101 03 00
	9 - EST	First	Voted	No Objection	223502101 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004687	8 - EST	First	Voted	No Objection	223502101 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	79	Social Welfare Depa Handicapped &

TREASURY NAME	VARANASI (27)

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004709	7 - EST	Second	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004709	4 - EST	Second	Voted	No Objection	222501001 05 00
	5 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004709	6 - EST	Second	Voted	No Objection	222501277 04 00
	8 - EST	Second	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes

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TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004709	3 - EST	Second	Voted	No Objection	222501793 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004709	23 - EST	Second	Voted	No Objection	223502104 04 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004693	1 - EST	First	Voted	No Objection	223502105 04 00
	2 - EST	First	Voted	No Objection	223502105 04 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004709	22 - EST	Second	Voted	No Objection	223560102 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of So

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004709	22 - EST				

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
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TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004709	7 - EST	Second	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004709	3 - EST	Second	Voted	No Objection	222501001 05 00
	4 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004709	5 - EST	Second	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004709	6 - EST	Second	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of So

TREASURY NAME	ALIGARH (06)

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Welfare of Sc

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004709	4 - EST	Second	Voted	No Objection	222501001 05 00
	7 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004709	5 - EST	Second	Voted	No Objection	222501277 04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004709	1 - GIA	Second	Voted	No Objection	222501277 07 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004709	8 - EST	Second	Voted	No Objection	222501277 09 00
	9 - EST	Second	Voted	No Objection	222501277 09 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
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TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004709	1 - EST	First	Voted	No Objection	222501001 05 00
	3 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004709	5 - EST	First	Voted	No Objection	222501277 04 00
	6 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004709	2 - EST	First	Voted	No Objection	222501793 03 00
	4 - EST	First	Voted	No Objection	222501793 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes

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TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004709	1 - EST	First	Voted	No Objection	223560102 03 01

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Welfare of Sc

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004709	3 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004709	1 - EST	First	Voted	No Objection	222501001 05 00
	2 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004709	4 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004709	5 - EST	First	Voted	No Objection	222501277 09 00
	8 - EST	Second	Voted	No Objection	222501277 09 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004709	8 - EST				

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004709	7 - EST	First	Voted	No Objection	222501793 03 00

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Welfare of Sc

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004709	1 - EST	First	Voted	No Objection	222501001 05 00
	3 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004709	6 - EST	Second	Voted	No Objection	222501102 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004709	2 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004709	7 - EST	Second	Voted	No Objection	222501793 03 00

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TREASURY NAME	BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
13004709	7 - EST	Second	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004709	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004709	1 - GIA	First	Voted	No Objection	222501277 07 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004709	3 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME	BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004709	3 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004709	2 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004709	6 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004709	4 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004709	4 - EST	First	Voted	No Objection	222501001 05 00
	5 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004709	6 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004709	2 - EST	First	Voted	No Objection	222501793 03 00
	3 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004709	1 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004709	7 - EST	Second	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004709	3 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004709	1 - EST	First	Voted	No Objection	222501001 04 00
	10 - EST	Second	Voted	No Objection	222501001 04 00
	9 - EST	Second	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004709	3 - EST	First	Voted	No Objection	222501001 05 00
	8 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004709	2 - EST	First	Voted	No Objection	222501277 04 00
	4 - EST	First	Voted	No Objection	222501277 04 00

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TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004709	11 - EST	Second	Voted	No Objection	222501277 09 00
	12 - EST	Second	Voted	No Objection	222501277 09 00
	13 - EST	Second	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004709	14 - EST	Second	Voted	No Objection	222501793 03 00

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TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004709	8 - EST	First	Voted	No Objection	222501001 05 00
	9 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004709	6 - EST	First	Voted	No Objection	222501277 04 00
	7 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004709	1 - GIA	Second	Voted	No Objection	222501277 07 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004709	1 - EST	First	Voted	No Objection	222501277 09 00

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TREASURY NAME	BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004709	2 - EST	First	Voted	No Objection	222501277 09 00
	5 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004709	3 - EST	First	Voted	No Objection	222501793 03 00
	4 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004709	5 - EST	First	Voted	No Objection	222501001 04 00
	6 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004709	7 - EST	First	Voted	No Objection	222501001 05 00
	8 - EST	First	Voted	No Objection	222501001 05 00
	9 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004709	10 - EST	First	Voted	No Objection	222501277 04 00
	14 - EST	First	Voted	No Objection	222501277 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004709	14 - EST				

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004709	11 - EST	First	Voted	No Objection	222501277 09 00
	12 - EST	First	Voted	No Objection	222501277 09 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004709	6 - EST	Second	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004709	8 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004709	7 - EST	Second	Voted	No Objection	222501277 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
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TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004709	5 - EST	First	Voted	No Objection	222501001 05 00
	6 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004709	7 - EST	Second	Voted	No Objection	222501277 04 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004709	10 - EST	First	Voted	No Objection	223560102 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004709	1 - EST	First	Voted	No Objection	222501001 05 00
	2 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004709	5 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004709	3 - EST	First	Voted	No Objection	222501793 03 00
	4 - EST	First	Voted	No Objection	222501793 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004709	6 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004709	4 - EST	Second	Voted	No Objection	222501277 04 00
	5 - EST	Second	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004709	7 - EST	Second	Voted	No Objection	222501277 09 00
	8 - EST	Second	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004709	2 - EST	Second	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004709	2 - EST 3 - EST	Second	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004709	1 - EST	First	Voted	No Objection	222501001 05 00
	6 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004709	4 - EST	Second	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004709	3 - EST	Second	Voted	No Objection	222501277 09 00
	5 - EST	Second	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004709	7 - EST	Second	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004709	7 - EST	Second	Voted	No Objection	222501793 03 00

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
Welfare of Sc

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004709	4 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004709	8 - EST	Second	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004709	2 - EST	Second	Voted	No Objection	222501277 09 00
	3 - EST	Second	Voted	No Objection	222501277 09 00
	5 - EST	Second	Voted	No Objection	222501277 09 00
	6 - EST	Second	Voted	No Objection	222501277 09 00
	7 - EST	Second	Voted	No Objection	222501277 09 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87004709	10 - EST	Second	Voted	No Objection	222501793	03 00
	9 - EST	Second	Voted	No Objection	222501793	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
Welfare of Sc

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004709	4 - EST	Second	Voted	No Objection	222501001 05 00
	5 - EST	Second	Voted	No Objection	222501001 05 00
	7 - EST	Second	Voted	No Objection	222501001 05 00
	9 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004709	3 - EST	Second	Voted	No Objection	222501277 04 00
	8 - EST	Second	Voted	No Objection	222501277 04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004709	1 - GIA	Second	Voted	No Objection	222501277 07 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004709	10 - EST	Second	Voted	No Objection	222501793	03 00
	6 - EST	Second	Voted	No Objection	222501793	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004709	3 - EST	First	Voted	No Objection	222501001	05 00
	4 - EST	First	Voted	No Objection	222501001	05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004709	1 - EST	First	Voted	No Objection	222501001 05 00
	2 - EST	First	Voted	No Objection	222501001 05 00
	9 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004709	3 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004709	4 - EST	First	Voted	No Objection	222501277 09 00
	6 - EST	First	Voted	No Objection	222501277 09 00
	7 - EST	First	Voted	No Objection	222501277 09 00
	8 - EST	First	Voted	No Objection	222501277 09 00

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TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004709	8 - EST				

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004709	10 - EST	First	Voted	No Objection	222501793 03 00
	5 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004709	1 - EST	First	Voted	No Objection	222501001 04 00
	2 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004709	3 - EST	First	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004709	9 - EST	First	Voted	No Objection	222501102 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004709	14 - EST	First	Voted	No Objection	222501277 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004709	14 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004709	5 - EST	First	Voted	No Objection	222501277 09 00
	6 - EST	First	Voted	No Objection	222501277 09 00
	7 - EST	First	Voted	No Objection	222501277 09 00
	8 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004709	10 - EST	First	Voted	No Objection	222501793 03 00
	11 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004709	11 - EST				

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004709	10 - EST	First	Voted	No Objection	223502104 04 00
	11 - EST	First	Voted	No Objection	223502104 04 00

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TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004709	3 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004709	7 - EST	Second	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004709	6 - EST	Second	Voted	No Objection	222501793 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004709	4 - EST	Second	Voted	No Objection	222580800 03 01
	5 - EST	Second	Voted	No Objection	222580800 03 01

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TREASURY NAME	FATEHGARH (18)

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TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004709	12 - EST	Second	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00
	7 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004709	6 - EST	First	Voted	No Objection	222501102 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004709	8 - EST	Second	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004709	5 - EST	First	Voted	No Objection	222501793	03 00
	9 - EST	Second	Voted	No Objection	222501793	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
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TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004709	1 - EST	First	Voted	No Objection	222501001 05 00
	2 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004709	7 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004709	4 - EST	First	Voted	No Objection	222501277 09 00
	5 - EST	First	Voted	No Objection	222501277 09 00
	8 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68004709	3 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004709	2 - EST	First	Voted	No Objection	222501001 05 00
	3 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004709	1 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004709	3 - EST	First	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004709	5 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004709	10 - EST	First	Voted	No Objection	222501793 03 00
	8 - EST	First	Voted	No Objection	222501793 03 00
	9 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004709	4 - EST	First	Voted	No Objection	222501001 05 00
	6 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004709	5 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004709	3 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004709	2 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004709	3 - EST	First	Voted	No Objection	222501001 05 00
	6 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004709	14 - EST	First	Voted	No Objection	222501277 04 00
	5 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004709	1 - EST	First	Voted	No Objection	222501277 09 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004709	10 - EST	First	Voted	No Objection	222501793 03 00
	13 - EST	First	Voted	No Objection	222501793 03 00
	4 - EST	First	Voted	No Objection	222501793 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004709	11 - EST	First	Voted	No Objection	222580800 03 01
	12 - EST	First	Voted	No Objection	222580800 03 01

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TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004709	7 - EST	First	Voted	No Objection	222501001 04 00
	8 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004709	3 - EST	First	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004709	16 - EST	First	Voted	No Objection	222501277 03 00
	9 - EST	First	Voted	No Objection	222501277 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004709	5 - EST	First	Voted	No Objection	222501277 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
Welfare of Sc

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004709	5 - EST	First	Voted	No Objection	222501277 04 00
	6 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004709	1 - GIA	Second	Voted	No Objection	222501277 07 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004709	10 - EST	First	Voted	No Objection	222501793 03 00
	14 - EST	First	Voted	No Objection	222501793 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004709	1 - EST	First	Voted	No Objection	222580800 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004709	1 - EST 2 - EST	First	Voted	No Objection	222580800 03 01

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004693	11 - EST	First	Voted	No Objection	223502105 04 00

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Welfare of Sc

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004709	5 - EST	Second	Voted	No Objection	222501001 05 00
	6 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004709	3 - EST	Second	Voted	No Objection	222501277 04 00
	4 - EST	Second	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004709	7 - EST	Second	Voted	No Objection	222501277 09 00
	8 - EST	Second	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004709	10 - EST	Second	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004709	2 - EST	First	Voted	No Objection	222501001	05 00
	3 - EST	First	Voted	No Objection	222501001	05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004709	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004709	6 - EST	Second	Voted	No Objection	222501102 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004709	3 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004709	5 - EST	Second	Voted	No Objection	222501277 09 00

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TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004709	2 - EST	Second	Voted	No Objection	222501001 05 00
	3 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004709	4 - EST	Second	Voted	No Objection	222501793 03 00

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TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004709	1 - EST	First	Voted	No Objection	222501001 05 00
	3 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004709	5 - EST	First	Voted	No Objection	222501102 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004709	2 - EST	First	Voted	No Objection	222501277 04 00
	4 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004709	6 - EST	First	Voted	No Objection	222501277 09 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004709	6 - EST				
	7 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004709	8 - EST	First	Voted	No Objection	222501793 03 00
	9 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004709	8 - EST	Second	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004709	7 - EST	Second	Voted	No Objection	222501001 05 00
	9 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004709	13 - EST	Second	Voted	No Objection	222501277 04 00
	14 - EST	Second	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004709	10 - EST	Second	Voted	No Objection	222501277 09 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004709	10 - EST				
	11 - EST	Second	Voted	No Objection	222501277 09 00
	12 - EST	Second	Voted	No Objection	222501277 09 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004709	1 - EST	First	Voted	Missing vchr	222501001 05 00
	6 - EST	First	Voted	No Objection	222501001 05 00
	7 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004709	3 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004709	2 - EST	First	Voted	Missing vchr	222501793 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004709	3 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004709	1 - EST	First	Voted	No Objection	222501277 04 00
	5 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004709	2 - EST	First	Voted	No Objection	222501793 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
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TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004709	2 - EST	First	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004709	3 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004709	5 - EST	First	Voted	No Objection	222501793 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004709	1 - EST	First	Voted	No Objection	223560102 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of So

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004709	1 - EST	First	Voted	No Objection	223560102	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
Welfare of Sc

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004709	4 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004709	5 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004709	14 - EST	Second	Voted	No Objection	222501277 04 00
	9 - EST	Second	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004709	6 - EST	First	Voted	No Objection	222501277 09 00
	7 - EST	First	Voted	No Objection	222501277 09 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
Welfare of Sc

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004709	7 - EST				

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004709	10 - EST	Second	Voted	No Objection	222501793 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004709	8 - EST	Second	Voted	No Objection	222580800 05 01

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004709	8 - EST	Second	Voted	No Objection	223502104 04 00
	9 - EST	Second	Voted	No Objection	223502104 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of So

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004709	10 - EST	Second	Voted	No Objection	223560102 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004709	2 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88004709	3 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
Welfare of Sc

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004709	1 - EST	First	Voted	No Objection	222501001 05 00
	2 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004709	4 - EST	First	Voted	No Objection	222501277 09 00
	5 - EST	First	Voted	No Objection	222501277 09 00
	6 - EST	First	Voted	No Objection	222501277 09 00
	7 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004709	3 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004709	3 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
Welfare of Sc

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004709	4 - EST	Second	Voted	No Objection	222501001 05 00
	5 - EST	Second	Voted	No Objection	222501001 05 00
	9 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004709	10 - EST	Second	Voted	No Objection	222501277 04 00
	3 - EST	Second	Voted	No Objection	222501277 04 00
	7 - EST	Second	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004709	6 - EST	Second	Voted	No Objection	222501793	03 00
	8 - EST	Second	Voted	No Objection	222501793	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004709	4 - EST	First	Voted	No Objection	222501001 05 00
	5 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004709	2 - EST	First	Voted	No Objection	222501277 04 00
	3 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004709	1 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
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TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	5 - EST	First	Voted	No Objection	222501001 04 00
	9 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	6 - EST	First	Voted	No Objection	222501001 05 00
	8 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	11 - EST	First	Voted	No Objection	222501277 03 00
	12 - EST	First	Voted	No Objection	222501277 03 00
	14 - EST	First	Voted	No Objection	222501277 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
Welfare of Sc

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	14 - EST	First	Voted	No Objection	222501277 03 00
	15 - EST	First	Voted	No Objection	222501277 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	1 - EST	First	Voted	No Objection	222501277 04 00
	10 - EST	First	Voted	No Objection	222501277 04 00
	13 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	5 - GIA	Second	Voted	No Objection	222501277 07 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	18 - EST	First	Voted	No Objection	222501277 09 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
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TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	18 - EST	First	Voted	No Objection	222501277 09 00
	19 - EST	First	Voted	No Objection	222501277 09 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	20 - EST	Second	Voted	No Objection	222501277 13 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	2 - EST	First	Voted	No Objection	222501793 03 00
	3 - EST	First	Voted	No Objection	222501793 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	16 - EST	First	Voted	No Objection	222580800 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
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TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	16 - EST				
	17 - EST	First	Voted	No Objection	222580800 03 01

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	13 - EST	First	Voted	No Objection	223502104 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004709	1 - EST	First	Voted	No Objection	223502104 04 00
	2 - EST	First	Voted	No Objection	223502104 04 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004693	29 - EST	Second	Voted	No Objection	223502105 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of So

TREASURY NAME	LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004693	29 - EST				
	30 - EST	Second	Voted	No Objection	223502105 04 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004708	11 - EST	First	Voted	No Objection	222501001 03 00
	12 - EST	First	Voted	No Objection	222501001 03 00
	13 - EST	First	Voted	No Objection	222501001 03 00
	16 - EST	Second	Voted	No Objection	222501001 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004708	10 - EST	First	Voted	No Objection	222501001 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004709	1 - EST	First	Voted	No Objection	222501277 17 00
	2 - EST	First	Voted	No Objection	222501277 17 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004709	2 - EST				
	22 - EST	Second	Voted	No Objection	222501277 17 00
	25 - EST	Second	Voted	No Objection	222501277 17 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004652	21 - EST	Second	Voted	No Objection	222501793 04 00
	3 - EST	First	Voted	No Objection	222501793 04 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004692	4 - EST	First	Voted	No Objection	223502105 03 01
	5 - EST	First	Voted	No Objection	223502105 03 01

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004692	5 - EST	First	Voted	No Objection	223502105 03 01

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004708	29 - EST	First	Voted	No Objection	223560102 03 01
	31 - EST	First	Voted	No Objection	223560102 03 01

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004709	5 - EST	First	Voted	No Objection	222501001 05 00
	8 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004709	1 - GIA	First	Voted	No Objection	222501277 07 00
	2 - GIA	First	Voted	No Objection	222501277 07 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004709	6 - EST	First	Voted	No Objection	222501793 03 00
	7 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004709	3 - EST	First	Voted	No Objection	222501001 05 00
	5 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004709	4 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004709	1 - EST	First	Voted	No Objection	222501793 03 00
	2 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004709	2 - EST	First	Voted	No Objection	222501001 05 00
	3 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004709	5 - EST	First	Voted	No Objection	222501277 04 00
	6 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004709	4 - EST	First	Voted	No Objection	222501277 09 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
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TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004709	1 - EST	First	Voted	No Objection	222501001 05 00
	2 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004709	3 - EST	First	Voted	No Objection	222501277 04 00
	4 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004709	14 - EST	First	Voted	No Objection	223502104 04 00
	15 - EST	First	Voted	No Objection	223502104 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004709	1 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004709	4 - EST	Second	Voted	No Objection	222501793 03 00

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TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004709	7 - EST	First	Voted	No Objection	222501001 04 00
	9 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004709	3 - EST	First	Voted	No Objection	222501001 05 00
	6 - EST	First	Voted	No Objection	222501001 05 00
	8 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004709	4 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004709	5 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004709	10 - EST	Second	Voted	No Objection	222501793 03 00
	11 - EST	Second	Voted	No Objection	222501793 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004693	1 - EST	First	Voted	No Objection	223502105 04 00
	3 - EST	First	Voted	No Objection	223502105 04 00

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TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004709	3 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004709	4 - EST	First	Voted	No Objection	222501001 05 00
	9 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004709	6 - EST	First	Voted	No Objection	222501277 04 00
	7 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004709	10 - EST	First	Voted	No Objection	222501277 09 00
	8 - EST	First	Voted	No Objection	222501277 09 00

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Welfare of Sc

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004709	8 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004709	11 - EST	First	Voted	No Objection	222501793 03 00
	5 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004709	5 - EST	First	Voted	No Objection	222501001 04 00
	6 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004709	10 - EST	First	Voted	No Objection	222501001 05 00
	7 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004709	1 - EST	First	Voted	No Objection	222501277 04 00
	17 - EST	First	Voted	No Objection	222501277 04 00
	3 - EST	First	Voted	No Objection	222501277 04 00

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TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004709	3 - EST				

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004709	11 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004709	4 - EST	First	Voted	No Objection	222501793 03 00
	9 - EST	First	Voted	No Objection	222501793 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004709	2 - EST	First	Voted	No Objection	222580800 05 01
	8 - EST	First	Voted	No Objection	222580800 05 01

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TREASURY NAME	MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004693	17 - EST	Second	Voted	No Objection	223502105 04 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004709	3 - EST	First	Voted	No Objection	223560102 03 01

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004709	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004709	2 - EST	First	Voted	No Objection	222501102 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004709	1 - EST	First	Voted	No Objection	222501793 03 00
	3 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004709	3 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004709	2 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004709	1 - EST	First	Voted	No Objection	222501793 03 00

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TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004709	4 - EST	Second	Voted	No Objection	222501001 05 00
	5 - EST	Second	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004709	6 - EST	Second	Voted	No Objection	222501277 04 00

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TREASURY NAME	PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004709	5 - EST	First	Voted	No Objection	222501001 05 00
	6 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004709	7 - EST	First	Voted	No Objection	222501277 04 00
	8 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004709	1 - GIA	Second	Voted	No Objection	222501277 07 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004709	3 - EST	First	Voted	No Objection	222501277 09 00
	4 - EST	First	Voted	No Objection	222501277 09 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
Welfare of Sc

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004709	4 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004709	10 - EST	First	Voted	No Objection	222501793 03 00
	9 - EST	First	Voted	No Objection	222501793 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004709	2 - EST	First	Voted	No Objection	222501001 04 00
	3 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004709	1 - EST	First	Voted	No Objection	222501001 05 00
	8 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004709	5 - EST	First	Voted	No Objection	222501277 04 00
	6 - EST	First	Voted	No Objection	222501277 04 00
	7 - EST	First	Voted	No Objection	222501277 04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004709	7 - EST				

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004709	10 - EST	First	Voted	No Objection	222501277 09 00
	12 - EST	First	Voted	No Objection	222501277 09 00
	13 - EST	First	Voted	No Objection	222501277 09 00
	9 - EST	First	Voted	No Objection	222501277 09 00

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004709	4 - EST	First	Voted	No Objection	222501277 13 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004709	14 - EST	First	Voted	No Objection	222501793 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
Welfare of Sc

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004709	14 - EST				

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004709	10 - EST	First	Voted	No Objection	223502104 04 00
	11 - EST	First	Voted	No Objection	223502104 04 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004693	19 - EST	First	Voted	No Objection	223502105 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004709	3 - EST	First	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004709	10 - EST	First	Voted	No Objection	222501277 04 00
	11 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004709	2 - GIA	Second	Voted	No Objection	222501277 07 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004709	12 - EST	First	Voted	No Objection	222501277 09 00
	5 - EST	First	Voted	No Objection	222501277 09 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
Welfare of Sc

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004709	5 - EST	First	Voted	No Objection	222501277 09 00
	6 - EST	First	Voted	No Objection	222501277 09 00
	7 - EST	First	Voted	No Objection	222501277 09 00
	8 - EST	First	Voted	No Objection	222501277 09 00
	9 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004709	14 - EST	First	Voted	No Objection	222501793 03 00
	15 - EST	Second	Voted	No Objection	222501793 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
Welfare of Sc

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004709	3 - EST	First	Voted	No Objection	222501001 05 00
	9 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004709	10 - EST	First	Voted	No Objection	222501277 04 00
	5 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004709	11 - EST	First	Voted	No Objection	222501793 03 00
	4 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
Welfare of Sc

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004709	7 - EST	First	Voted	No Objection	222580800	03 01
	8 - EST	First	Voted	No Objection	222580800	03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
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TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004709	3 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004709	1 - EST	First	Voted	No Objection	222501001 05 00
	2 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004709	4 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004709	10 - EST	Second	Voted	No Objection	222501277 09 00
	5 - EST	First	Voted	No Objection	222501277 09 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004709	11 - EST	Second	Voted	No Objection	222501793	03 00
	6 - EST	First	Voted	No Objection	222501793	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
Welfare of Sc

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004709	1 - EST	First	Voted	No Objection	222501001 05 00
	2 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004709	4 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004709	3 - EST	First	Voted	No Objection	222501793 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004709	2 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004709	3 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004709	4 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004709	1 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004709	3 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004709	4 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004709	1 - EST	First	Voted	No Objection	222501793 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004709	3 - EST	First	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004709	5 - EST	Second	Voted	No Objection	222501277 04 00
	7 - EST	Second	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004709	6 - EST	Second	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004709	3 - EST	First	Voted	No Objection	222501001	05 00
	4 - EST	First	Voted	No Objection	222501001	05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004709	2 - EST	First	Voted	No Objection	222501793	03 00
	5 - EST	Second	Voted	No Objection	222501793	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004709	3 - EST	First	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004709	2 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004709	7 - EST	First	Voted	No Objection	222501277 09 00
	9 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004709	1 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004709	1 - EST	First	Voted	No Objection	222501793	03 00
	8 - EST	First	Voted	No Objection	222501793	03 00

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TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004709	3 - EST	First	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004709	1 - EST	First	Voted	No Objection	222501277 04 00
	2 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004709	13 - EST	First	Voted	No Objection	222501793 03 00
	14 - EST	First	Voted	No Objection	222501793 03 00
	5 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004709	5 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
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TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004709	1 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004709	8 - EST	Second	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004709	2 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 **Social Welfare Depar**
Welfare of Sc

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004709	1 - EST	First	Voted	No Objection	222501001 05 00
	2 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004709	5 - EST	Second	Voted	No Objection	222501277 09 00
	6 - EST	Second	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004709	3 - EST	First	Voted	No Objection	222501793 03 00

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Welfare of Sc

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004709	12 - EST	First	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004709	11 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004709	10 - EST	First	Voted	No Objection	222501277 09 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004709	5 - EST	First	Voted	No Objection	222501793 03 00
	8 - EST	First	Voted	No Objection	222501793 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004709	8 - EST	First	Voted	No Objection	222501793 03 00
	9 - EST	First	Voted	No Objection	222501793 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004709	6 - EST	First	Voted	No Objection	222580800 03 01
	7 - EST	First	Voted	No Objection	222580800 03 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 80 Social Welfare Depar
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TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004709	3 - EST	First	Voted	No Objection	222501001 05 00
	4 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004709	2 - EST	First	Voted	No Objection	222501277 04 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004709	1 - EST	First	Voted	No Objection	222501793 03 00
	5 - EST	First	Voted	No Objection	222501793 03 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of So

TREASURY NAME	UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004709	1 - EST	First	Voted	No Objection	223560102 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	80	Social Welfare Depar Welfare of Sc

TREASURY NAME	VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004709	4 - EST	First	Voted	No Objection	222501001 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004709	5 - EST	First	Voted	No Objection	222501001 05 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004709	7 - EST	First	Voted	No Objection	222501277 04 00

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004709	1 - GIA	First	Voted	No Objection	222501277 07 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004709	9 - EST	First	Voted	No Objection	222501277 09 00

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TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004709	8 - EST	First	Voted	No Objection	222501277 13 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004709	10 - EST	Second	Voted	No Objection	222501793 03 00

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004709	3 - EST	First	Voted	No Objection	222580800 03 01
	6 - EST	First	Voted	No Objection	222580800 03 01

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004709	11 - EST	Second	Voted	No Objection	223502104 04 00

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TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004709	11 - EST	Second	Voted	No Objection	223502104 04 00

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004693	7 - EST	First	Voted	No Objection	223502105 04 00

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TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004707	7 - EST	First	Voted	No Objection	222502796 05 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004707	5 - EST	First	Voted	No Objection	222502796 09 00

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TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004707	9 - EST	Second	Voted	No Objection	222502796 05 00

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004707	8 - EST	Second	Voted	No Objection	222502796 08 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004707	10 - EST	Second	Voted	No Objection	222502796 09 00
	5 - EST	Second	Voted	No Objection	222502796 09 00
	6 - EST	Second	Voted	No Objection	222502796 09 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	81	Social Welfare Depa

TREASURY NAME	BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
12004707	1 - EST	First	Voted	No Objection	222502796 09 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	81	Social Welfare Depa

TREASURY NAME	CYBER TREASURY UTTAR PRADESH (01)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education
Sub Head	01	Not Available	Detail Head	23	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
01004567	15 - MIS	Second	Voted	No Objection	420201796	01 23
	17 - MIS	Second	Voted	No Objection	420201796	01 23

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	81	Social Welfare Depa

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004634	14 - EST	First	Voted	No Objection	223003796	03 00
	15 - EST	First	Voted	No Objection	223003796	03 00
	6 - MIS	Second	Voted	No Objection	223003796	03 00
	67 - EST	Second	Voted	No Objection	223003796	03 00
	68 - EST	Second	Voted	No Objection	223003796	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	81	Social Welfare Depa

TREASURY NAME	KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004707	16 - EST	Second	Voted	No Objection	222502796 05 00
	18 - EST	Second	Voted	No Objection	222502796 05 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004707	11 - EST	Second	Voted	No Objection	222502796 09 00
	12 - EST	Second	Voted	No Objection	222502796 09 00
	13 - EST	Second	Voted	No Objection	222502796 09 00
	14 - EST	Second	Voted	No Objection	222502796 09 00
	15 - EST	Second	Voted	No Objection	222502796 09 00
	17 - EST	Second	Voted	No Objection	222502796 09 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 81 Social Welfare Depa

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004707	23 - EST	Second	Voted	No Objection	222502796 03 00
	24 - EST	Second	Voted	No Objection	222502796 03 00
	26 - EST	Second	Voted	No Objection	222502796 03 00
	4 - EST	First	Voted	No Objection	222502796 03 00
	5 - EST	First	Voted	No Objection	222502796 03 00
	6 - EST	First	Voted	No Objection	222502796 03 00

Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004706	14 - EST	First	Voted	No Objection	222502796 19 00
	15 - EST	First	Voted	No Objection	222502796 19 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	81	Social Welfare Depa

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004707	3 - EST	First	Voted	No Objection	222502796 05 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004707	4 - EST	First	Voted	No Objection	222502796 09 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	81	Social Welfare Depa

TREASURY NAME	SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004707	6 - EST	Second	Voted	No Objection	222502796 05 00
	7 - EST	Second	Voted	No Objection	222502796 05 00

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004707	5 - EST	Second	Voted	No Objection	222502796 06 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	81	Social Welfare Depa

TREASURY NAME	SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes
Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004707	7 - EST	Second	Voted	No Objection	222502796 09 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004720	22 - EST	Second	Voted	No Objection	207000104 04 00
	23 - EST	Second	Voted	No Objection	207000104 04 00
	6 - EST	First	Voted	No Objection	207000104 04 00
	7 - EST	First	Voted	No Objection	207000104 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004720	24 - EST	Second	Voted	No Objection	207000104	04 00
	8 - EST	First	Voted	No Objection	207000104	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004720	11 - EST	First	Voted	No Objection	207000104	04 00
	12 - EST	First	Voted	No Objection	207000104	04 00
	13 - EST	First	Voted	No Objection	207000104	04 00
	18 - EST	Second	Voted	No Objection	207000104	04 00
	19 - EST	Second	Voted	No Objection	207000104	04 00
	20 - EST	Second	Voted	No Objection	207000104	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004720	14 - EST	First	Voted	No Objection	207000104	04 00
	17 - EST	Second	Voted	No Objection	207000104	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004720	10 - MIS	Second	Voted	No Objection	207000104	04 00
	11 - MIS	Second	Voted	No Objection	207000104	04 00
	12 - MIS	Second	Voted	No Objection	207000104	04 00
	13 - MIS	Second	Voted	No Objection	207000104	04 00
	14 - MIS	Second	Voted	No Objection	207000104	04 00
	2 - EST	First	Voted	No Objection	207000104	04 00
	26 - EST	Second	Voted	No Objection	207000104	04 00
	27 - EST	Second	Voted	No Objection	207000104	04 00
	3 - EST	First	Voted	No Objection	207000104	04 00
	6 - MIS	Second	Voted	No Objection	207000104	04 00
	7 - TA	Second	Voted	No Objection	207000104	04 00
	8 - MIS	Second	Voted	No Objection	207000104	04 00
	9 - MIS	Second	Voted	No Objection	207000104	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004720	13 - MIS	Second	Voted	No Objection	207000104	04 00
	25 - EST	Second	Voted	No Objection	207000104	04 00
	26 - EST	Second	Voted	No Objection	207000104	04 00
	27 - EST	Second	Voted	No Objection	207000104	04 00
	28 - EST	Second	Voted	No Objection	207000104	04 00
	6 - EST	First	Voted	No Objection	207000104	04 00
	7 - EST	First	Voted	No Objection	207000104	04 00
	8 - EST	First	Voted	No Objection	207000104	04 00
	9 - EST	First	Voted	No Objection	207000104	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	
Sub Head	04	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004720	9 - EST				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004717	107 - EST	Second	Voted	No Objection	207000104	03 00
	109 - EST	Second	Voted	No Objection	207000104	03 00
	110 - EST	Second	Voted	No Objection	207000104	03 00
	111 - EST	Second	Voted	No Objection	207000104	03 00
	47 - EST	First	Voted	No Objection	207000104	03 00
	48 - EST	First	Voted	No Objection	207000104	03 00
	49 - EST	First	Voted	No Objection	207000104	03 00
	66 - MIS	Second	Voted	No Objection	207000104	03 00
	69 - EST	First	Voted	No Objection	207000104	03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004719	100 - EST	Second	Voted	No Objection	207000104	04 00
	101 - EST	Second	Voted	No Objection	207000104	04 00
	102 - EST	Second	Voted	No Objection	207000104	04 00
	103 - EST	Second	Voted	No Objection	207000104	04 00
	120 - EST	Second	Voted	No Objection	207000104	04 00
	122 - EST	Second	Voted	No Objection	207000104	04 00
	41 - EST	First	Voted	No Objection	207000104	04 00
	42 - EST	First	Voted	No Objection	207000104	04 00
	43 - EST	First	Voted	No Objection	207000104	04 00
	44 - EST	First	Voted	No Objection	207000104	04 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004719	44 - EST	First	Voted	No Objection	207000104 04 00
	45 - EST	First	Voted	No Objection	207000104 04 00
	46 - EST	First	Voted	No Objection	207000104 04 00
	68 - MIS	Second	Voted	No Objection	207000104 04 00
	76 - EST	Second	Voted	No Objection	207000104 04 00
	99 - EST	Second	Voted	No Objection	207000104 04 00

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004716	1 - EST	First	Charged	No Objection	207000104 05 00
	2 - EST	First	Charged	No Objection	207000104 05 00
	27 - EST	First	Charged	No Objection	207000104 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004716	27 - EST				
	28 - EST	First	Charged	No Objection	207000104 05 00
	29 - EST	First	Charged	No Objection	207000104 05 00
	3 - EST	First	Charged	No Objection	207000104 05 00
	4 - EST	First	Charged	No Objection	207000104 05 00
	5 - EST	First	Charged	No Objection	207000104 05 00
	55 - MIS	Second	Charged	No Objection	207000104 05 00
	71 - MIS	Second	Charged	No Objection	207000104 05 00
	72 - MIS	Second	Charged	No Objection	207000104 05 00
	73 - MIS	Second	Charged	No Objection	207000104 05 00
	75 - MIS	Second	Charged	No Objection	207000104 05 00
	78 - EST	Second	Charged	No Objection	207000104 05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004716	79 - EST	Second	Charged	No Objection	207000104	05 00
	80 - EST	Second	Charged	No Objection	207000104	05 00
	81 - EST	Second	Charged	No Objection	207000104	05 00
	82 - EST	Second	Charged	No Objection	207000104	05 00
	83 - EST	Second	Charged	No Objection	207000104	05 00
	85 - EST	Second	Charged	No Objection	207000104	05 00
	86 - EST	Second	Charged	No Objection	207000104	05 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004720	17 - EST	First	Voted	No Objection	207000104	04 00
	18 - EST	First	Voted	No Objection	207000104	04 00
	27 - EST	Second	Voted	No Objection	207000104	04 00
	28 - EST	Second	Voted	No Objection	207000104	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	82	Vigilanc

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004720	10 - EST	Second	Voted	No Objection	207000104	04 00
	11 - EST	Second	Voted	No Objection	207000104	04 00
	5 - EST	First	Voted	No Objection	207000104	04 00
	6 - EST	First	Voted	No Objection	207000104	04 00
	6 - MIS	Second	Voted	No Objection	207000104	04 00
	9 - EST	Second	Voted	No Objection	207000104	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 82 Vigilanc

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004720	12 - EST	First	Voted	No Objection	207000104 04 00
	13 - EST	First	Voted	No Objection	207000104 04 00
	20 - EST	Second	Voted	No Objection	207000104 04 00
	26 - EST	Second	Voted	No Objection	207000104 04 00
	27 - EST	Second	Voted	No Objection	207000104 04 00

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TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004607	5 - EST	First	Voted	No Objection	220280789 01 07
	8 - EST	First	Voted	No Objection	220280789 01 07

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TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004607	8 - EST				

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004634	10 - EST	First	Voted	No Objection	223003789 04 00
	11 - EST	First	Voted	No Objection	223003789 04 00
	2 - MIS	Second	Voted	No Objection	223003789 04 00
	4 - MIS	Second	Voted	No Objection	223003789 04 00
	40 - EST	Second	Voted	No Objection	223003789 04 00
	41 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08002281	9 - EST	First	Voted	No Objection	251500789 04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	83	Social Welfare I Component Plan fo

TREASURY NAME	AGRA (08)

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 83 **Social Welfare**
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TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004607	1 - EST	First	Voted	No Objection	220280789 01 07
	2 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004634	3 - EST	First	Voted	No Objection	223003789 04 00
	5 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06002281	7 - EST	First	Voted	No Objection	251500789 04 01
	8 - EST	First	Voted	No Objection	251500789 04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	83	Social Welfare I Component Plan fo

TREASURY NAME	ALIGARH (06)

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004607	27 - EST	Second	Voted	No Objection	220280789 01 07
	28 - EST	Second	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74004634	10 - EST	Second	Voted	No Objection	223003789 04 00
	2 - MIS	Second	Voted	No Objection	223003789 04 00
	9 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
74002281	3 - EST	First	Voted	No Objection	251500789 04 01

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 83 Social Welfare
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TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004634	1 - EST	First	Voted	No Objection	223003789	04 00
	1 - MIS	Second	Voted	No Objection	223003789	04 00
	2 - EST	First	Voted	No Objection	223003789	04 00
	2 - MIS	Second	Voted	No Objection	223003789	04 00
	3 - EST	First	Voted	No Objection	223003789	04 00
	4 - EST	First	Voted	No Objection	223003789	04 00
	6 - EST	Second	Voted	No Objection	223003789	04 00
	7 - EST	Second	Voted	No Objection	223003789	04 00
	8 - EST	Second	Voted	No Objection	223003789	04 00
	9 - EST	Second	Voted	No Objection	223003789	04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81002281	24 - EST	First	Voted	No Objection	251500789	04 01
	25 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME	AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34004709	6 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
34002281	1 - EST	First	Voted	No Objection	251500789 04 01
	2 - EST	First	Voted	No Objection	251500789 04 01
	3 - EST	First	Voted	No Objection	251500789 04 01
	4 - EST	First	Voted	No Objection	251500789 04 01
	5 - EST	First	Voted	No Objection	251500789 04 01
	6 - EST	First	Voted	No Objection	251500789 04 01
	7 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34002281	7 - EST	First	Voted	No Objection	251500789	04 01
	8 - EST	First	Voted	No Objection	251500789	04 01
	9 - EST	First	Voted	No Objection	251500789	04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	83	Social Welfare I Component Plan fo

TREASURY NAME	BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002281	20 - EST	First	Voted	No Objection	251500789	04 01
	21 - EST	First	Voted	No Objection	251500789	04 01
	22 - EST	First	Voted	No Objection	251500789	04 01
	23 - EST	First	Voted	No Objection	251500789	04 01
	24 - EST	First	Voted	No Objection	251500789	04 01
	25 - EST	First	Voted	No Objection	251500789	04 01
	26 - EST	First	Voted	No Objection	251500789	04 01
	27 - EST	First	Voted	No Objection	251500789	04 01
	28 - EST	First	Voted	No Objection	251500789	04 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	83	Social Welfare I Component Plan fo

TREASURY NAME	BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13002281	28 - EST	First	Voted	No Objection	251500789	04 01
	29 - EST	First	Voted	No Objection	251500789	04 01
	30 - EST	First	Voted	No Objection	251500789	04 01
	31 - EST	First	Voted	No Objection	251500789	04 01
	32 - EST	First	Voted	No Objection	251500789	04 01
	33 - EST	First	Voted	No Objection	251500789	04 01
	34 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME	BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004607	1 - EST	First	Voted	No Objection	220280789 01 07
	2 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004634	3 - EST	Second	Voted	No Objection	223003789 04 00
	4 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83002281	7 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004634	19 - EST	Second	Voted	No Objection	223003789 04 00
	20 - EST	Second	Voted	No Objection	223003789 04 00
	7 - EST	First	Voted	No Objection	223003789 04 00
	8 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002281	18 - EST	First	Voted	No Objection	251500789 04 01
	19 - EST	First	Voted	No Objection	251500789 04 01
	20 - EST	First	Voted	No Objection	251500789 04 01
	21 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002281	21 - EST				
	22 - EST	First	Voted	No Objection	251500789 04 01
	23 - EST	First	Voted	No Objection	251500789 04 01
	24 - EST	First	Voted	No Objection	251500789 04 01
	25 - EST	First	Voted	No Objection	251500789 04 01
	26 - EST	First	Voted	No Objection	251500789 04 01
	27 - EST	First	Voted	No Objection	251500789 04 01
	28 - EST	First	Voted	No Objection	251500789 04 01
	29 - EST	First	Voted	No Objection	251500789 04 01
	30 - EST	First	Voted	No Objection	251500789 04 01
	31 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51002281	31 - EST				

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TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004709	7 - EST	First	Voted	No Objection	222501789 12 00
	8 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31004634	10 - EST	Second	Voted	No Objection	223003789 04 00
	6 - EST	Second	Voted	No Objection	223003789 04 00
	7 - EST	Second	Voted	No Objection	223003789 04 00
	9 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002281	5 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
31002281	5 - EST				
	6 - EST	First	Voted	No Objection	251500789 04 01
	7 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004709	2 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79002281	2 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004607	3 - EST	First	Voted	No Objection	220280789 01 07
	4 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26004634	14 - EST	Second	Voted	No Objection	223003789 04 00
	15 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
26002281	15 - EST	First	Voted	No Objection	251500789 04 01
	16 - EST	First	Voted	No Objection	251500789 04 01
	17 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26002281	17 - EST	First	Voted	No Objection	251500789	04 01
	18 - EST	First	Voted	No Objection	251500789	04 01
	19 - EST	First	Voted	No Objection	251500789	04 01
	20 - EST	First	Voted	No Objection	251500789	04 01
	21 - EST	First	Voted	No Objection	251500789	04 01
	22 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME	BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54004634	10 - EST	First	Voted	No Objection	223003789 04 00
	11 - EST	First	Voted	No Objection	223003789 04 00
	12 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
54002281	15 - EST	First	Voted	No Objection	251500789 04 01
	16 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004709	13 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004634	10 - EST	First	Voted	No Objection	223003789 04 00
	11 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11002281	43 - EST	First	Voted	No Objection	251500789 04 01
	44 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004607	53 - EST	Second	Voted	No Objection	220280789 01 07
	54 - EST	Second	Voted	No Objection	220280789 01 07

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33002281	48 - EST	First	Voted	No Objection	251500789 04 01
	49 - EST	First	Voted	No Objection	251500789 04 01
	50 - EST	First	Voted	No Objection	251500789 04 01
	51 - EST	First	Voted	No Objection	251500789 04 01
	52 - EST	First	Voted	No Objection	251500789 04 01
	53 - EST	First	Voted	No Objection	251500789 04 01
	54 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33002281	54 - EST	First	Voted	No Objection	251500789	04 01
	55 - EST	First	Voted	No Objection	251500789	04 01
	56 - EST	First	Voted	No Objection	251500789	04 01
	57 - EST	First	Voted	No Objection	251500789	04 01
	58 - EST	First	Voted	No Objection	251500789	04 01
	59 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME	BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002281	17 - EST	First	Voted	No Objection	251500789	04 01
	19 - EST	First	Voted	No Objection	251500789	04 01
	21 - EST	First	Voted	No Objection	251500789	04 01
	22 - EST	First	Voted	No Objection	251500789	04 01
	23 - EST	First	Voted	No Objection	251500789	04 01
	24 - EST	First	Voted	No Objection	251500789	04 01
	25 - EST	First	Voted	No Objection	251500789	04 01
	26 - EST	First	Voted	No Objection	251500789	04 01
	27 - EST	First	Voted	No Objection	251500789	04 01
	28 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME	BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12002281	28 - EST	First	Voted	No Objection	251500789	04 01
	29 - EST	First	Voted	No Objection	251500789	04 01
	4 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004607	4 - EST	First	Voted	No Objection	220280789 01 07
	5 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004634	12 - EST	First	Voted	No Objection	223003789 04 00
	13 - EST	First	Voted	No Objection	223003789 04 00
	14 - EST	First	Voted	No Objection	223003789 04 00
	15 - EST	First	Voted	No Objection	223003789 04 00
	28 - EST	Second	Voted	No Objection	223003789 04 00
	29 - EST	Second	Voted	No Objection	223003789 04 00

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004634	30 - EST	Second	Voted	No Objection	223003789 04 00
	31 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05002281	8 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004607	5 - EST	First	Voted	No Objection	220280789 01 07
	6 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004709	9 - EST	Second	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004634	1 - MIS	Second	Voted	No Objection	223003789 04 00
	3 - EST	First	Voted	No Objection	223003789 04 00
	4 - EST	First	Voted	No Objection	223003789 04 00
	5 - EST	Second	Voted	No Objection	223003789 04 00

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TREASURY NAME	CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004634	6 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77002281	8 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004634	10 - EST	Second	Voted	No Objection	223003789 04 00
	3 - MIS	Second	Voted	No Objection	223003789 04 00
	4 - MIS	Second	Voted	No Objection	223003789 04 00
	7 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89002281	24 - EST	Second	Voted	No Objection	251500789 04 01

Tot

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TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004607	4 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87004634	3 - EST	First	Voted	No Objection	223003789 04 00
	4 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
87002281	7 - EST	First	Voted	No Objection	251500789 04 01
	8 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
01002287	2 - GIA	Second	Voted	No Objection	251500789	01 03
	3 - GIA	Second	Voted	No Objection	251500789	01 03

Total of CY

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TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004634	15 - EST	First	Voted	No Objection	223003789 04 00
	4 - EST	First	Voted	No Objection	223003789 04 00
	5 - EST	First	Voted	No Objection	223003789 04 00
	6 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35002281	59 - EST	Second	Voted	No Objection	251500789 04 01
	60 - EST	Second	Voted	No Objection	251500789 04 01
	61 - EST	Second	Voted	No Objection	251500789 04 01
	62 - EST	Second	Voted	No Objection	251500789 04 01
	63 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002281	63 - EST	Second	Voted	No Objection	251500789	04 01
	64 - EST	Second	Voted	No Objection	251500789	04 01
	65 - EST	Second	Voted	No Objection	251500789	04 01
	66 - EST	Second	Voted	No Objection	251500789	04 01
	67 - EST	Second	Voted	No Objection	251500789	04 01
	68 - EST	Second	Voted	No Objection	251500789	04 01
	69 - EST	Second	Voted	No Objection	251500789	04 01
	70 - EST	Second	Voted	No Objection	251500789	04 01
	71 - EST	Second	Voted	No Objection	251500789	04 01
	72 - EST	Second	Voted	No Objection	251500789	04 01
	73 - EST	Second	Voted	No Objection	251500789	04 01

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TREASURY NAME	DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35002281	73 - EST	Second	Voted	No Objection	251500789	04 01
	74 - EST	Second	Voted	No Objection	251500789	04 01

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TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004607	5 - EST	First	Voted	No Objection	220280789 01 07
	6 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004634	12 - EST	Second	Voted	No Objection	223003789 04 00
	15 - EST	Second	Voted	No Objection	223003789 04 00
	2 - MIS	Second	Voted	No Objection	223003789 04 00
	3 - MIS	Second	Voted	No Objection	223003789 04 00
	6 - EST	First	Voted	No Objection	223003789 04 00
	6 - MIS	Second	Voted	No Objection	223003789 04 00
	7 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10002281	37 - EST	First	Voted	No Objection	251500789	04 01
	38 - EST	First	Voted	No Objection	251500789	04 01
	39 - EST	First	Voted	No Objection	251500789	04 01
	40 - EST	First	Voted	No Objection	251500789	04 01
	41 - EST	First	Voted	No Objection	251500789	04 01
	42 - EST	First	Voted	No Objection	251500789	04 01
	43 - EST	First	Voted	No Objection	251500789	04 01
	44 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004607	6 - EST	First	Voted	No Objection	220280789 01 07
	7 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004634	1 - EST	First	Voted	No Objection	223003789 04 00
	10 - MIS	Second	Voted	No Objection	223003789 04 00
	15 - EST	Second	Voted	No Objection	223003789 04 00
	16 - EST	Second	Voted	No Objection	223003789 04 00
	17 - EST	Second	Voted	No Objection	223003789 04 00
	18 - EST	Second	Voted	No Objection	223003789 04 00
	2 - EST	First	Voted	No Objection	223003789 04 00

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TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004634	2 - EST				
	5 - MIS	Second	Voted	No Objection	223003789 04 00
	6 - MIS	Second	Voted	No Objection	223003789 04 00
	7 - EST	First	Voted	No Objection	223003789 04 00
	8 - EST	First	Voted	No Objection	223003789 04 00
	9 - MIS	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19002281	32 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004709	12 - EST	First	Voted	No Objection	222501789 12 00
	13 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49004634	13 - EST	First	Voted	No Objection	223003789 04 00
	14 - EST	First	Voted	No Objection	223003789 04 00
	33 - EST	Second	Voted	No Objection	223003789 04 00
	34 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002281	39 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002281	39 - EST				
	40 - EST	First	Voted	No Objection	251500789 04 01
	41 - EST	First	Voted	No Objection	251500789 04 01
	42 - EST	First	Voted	No Objection	251500789 04 01
	43 - EST	First	Voted	No Objection	251500789 04 01
	44 - EST	First	Voted	No Objection	251500789 04 01
	45 - EST	First	Voted	No Objection	251500789 04 01
	46 - EST	First	Voted	No Objection	251500789 04 01
	47 - EST	First	Voted	No Objection	251500789 04 01
	48 - EST	First	Voted	No Objection	251500789 04 01
	49 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
49002281	49 - EST				

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TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004607	1 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004634	14 - EST	Second	Voted	No Objection	223003789 04 00
	15 - EST	Second	Voted	No Objection	223003789 04 00
	5 - EST	First	Voted	No Objection	223003789 04 00
	6 - EST	First	Voted	No Objection	223003789 04 00
	7 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002281	7 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME	FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18002281	7 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004709	3 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21004634	7 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
21002281	44 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME	FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
68002281	33 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004634	12 - EST	First	Voted	No Objection	223003789 04 00
	9 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76002281	8 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004607	5 - EST	First	Voted	No Objection	220280789 01 07
	6 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004709	6 - EST	First	Voted	No Objection	222501789 10 00
	7 - EST	First	Voted	No Objection	222501789 10 00

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30004709	11 - EST	Second	Voted	No Objection	222501789 12 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
30002281	1 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30002281	1 - EST	First	Voted	No Objection	251500789	04 01
	3 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59004709	1 - EST	First	Voted	No Objection	222501789 12 00
	2 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
59002281	7 - EST	First	Voted	No Objection	251500789 04 01
	9 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004634	16 - EST	Second	Voted	No Objection	223003789 04 00
	17 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50002281	21 - EST	First	Voted	No Objection	251500789 04 01
	22 - EST	First	Voted	No Objection	251500789 04 01
	23 - EST	First	Voted	No Objection	251500789 04 01
	24 - EST	First	Voted	No Objection	251500789 04 01
	25 - EST	First	Voted	No Objection	251500789 04 01
	26 - EST	First	Voted	No Objection	251500789 04 01
	27 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50002281	27 - EST	First	Voted	No Objection	251500789	04 01
	28 - EST	First	Voted	No Objection	251500789	04 01
	29 - EST	First	Voted	No Objection	251500789	04 01
	30 - EST	First	Voted	No Objection	251500789	04 01
	31 - EST	First	Voted	No Objection	251500789	04 01
	32 - EST	First	Voted	No Objection	251500789	04 01
	33 - EST	First	Voted	No Objection	251500789	04 01
	34 - EST	First	Voted	No Objection	251500789	04 01
	35 - EST	First	Voted	No Objection	251500789	04 01
	36 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME	GONDA (50)

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TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004607	1 - EST	First	Voted	No Objection	220280789 01 07
	2 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004709	15 - EST	First	Voted	No Objection	222501789 12 00
	17 - EST	Second	Voted	No Objection	222501789 12 00
	18 - EST	Second	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004634	22 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002281	100 - EST	Second	Voted	No Objection	251500789	04 01
	101 - EST	Second	Voted	No Objection	251500789	04 01
	102 - EST	Second	Voted	No Objection	251500789	04 01
	103 - EST	Second	Voted	No Objection	251500789	04 01
	104 - EST	Second	Voted	No Objection	251500789	04 01
	86 - EST	Second	Voted	No Objection	251500789	04 01
	87 - EST	Second	Voted	No Objection	251500789	04 01
	88 - EST	Second	Voted	No Objection	251500789	04 01
	89 - EST	Second	Voted	No Objection	251500789	04 01

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TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002281	90 - EST	Second	Voted	No Objection	251500789	04 01
	91 - EST	Second	Voted	No Objection	251500789	04 01
	92 - EST	Second	Voted	No Objection	251500789	04 01
	93 - EST	Second	Voted	No Objection	251500789	04 01
	94 - EST	Second	Voted	No Objection	251500789	04 01
	95 - EST	Second	Voted	No Objection	251500789	04 01
	96 - EST	Second	Voted	No Objection	251500789	04 01
	97 - EST	Second	Voted	No Objection	251500789	04 01
	98 - EST	Second	Voted	No Objection	251500789	04 01

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32002281	98 - EST	Second	Voted	No Objection	251500789	04 01
	99 - EST	Second	Voted	No Objection	251500789	04 01

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TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004607	10 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004634	16 - EST	Second	Voted	No Objection	223003789 04 00
	17 - EST	Second	Voted	No Objection	223003789 04 00
	7 - EST	First	Voted	No Objection	223003789 04 00
	8 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25002281	9 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004634	4 - EST	First	Voted	No Objection	223003789 04 00
	5 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90002281	22 - EST	Second	Voted	No Objection	251500789 04 01
	6 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004607	3 - EST	First	Voted	No Objection	220280789 01 07
	4 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004634	1 - EST	First	Voted	No Objection	223003789 04 00
	1 - MIS	Second	Voted	No Objection	223003789 04 00
	12 - EST	Second	Voted	No Objection	223003789 04 00
	13 - EST	Second	Voted	No Objection	223003789 04 00
	14 - EST	Second	Voted	No Objection	223003789 04 00
	2 - EST	First	Voted	No Objection	223003789 04 00
	2 - MIS	Second	Voted	No Objection	223003789 04 00

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TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47004634	2 - MIS				
	3 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
47002281	31 - EST	Second	Voted	No Objection	251500789 04 01
	32 - EST	Second	Voted	No Objection	251500789 04 01
	33 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78004607	6 - EST	First	Voted	No Objection	220280789 01 07
	8 - EST	First	Voted	No Objection	220280789 01 07
	9 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
78002281	13 - EST	Second	Voted	No Objection	251500789 04 01
	9 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24004634	4 - MIS	Second	Voted	No Objection	223003789 04 00
	9 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002281	10 - EST	Second	Voted	No Objection	251500789 04 01
	11 - EST	Second	Voted	No Objection	251500789 04 01
	12 - EST	Second	Voted	No Objection	251500789 04 01
	13 - EST	Second	Voted	No Objection	251500789 04 01
	14 - EST	Second	Voted	No Objection	251500789 04 01
	15 - EST	Second	Voted	No Objection	251500789 04 01
	16 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
24002281	16 - EST	Second	Voted	No Objection	251500789 04 01
	8 - EST	Second	Voted	No Objection	251500789 04 01
	9 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004607	3 - EST	First	Voted	No Objection	220280789 01 07
	4 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004709	2 - EST	Second	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004634	18 - EST	Second	Voted	No Objection	223003789 04 00
	19 - EST	Second	Voted	No Objection	223003789 04 00
	21 - EST	Second	Voted	No Objection	223003789 04 00
	9 - EST	First	Voted	No Objection	223003789 04 00

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TREASURY NAME	JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004634	9 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29002281	52 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004607	3 - EST	First	Voted	No Objection	220280789 01 07
	4 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004634	17 - EST	First	Voted	No Objection	223003789 04 00
	18 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23002281	5 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004634	19 - EST	Second	Voted	No Objection	223003789 04 00
	4 - MIS	Second	Voted	No Objection	223003789 04 00
	5 - EST	First	Voted	No Objection	223003789 04 00
	5 - MIS	Second	Voted	No Objection	223003789 04 00
	8 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86002281	1 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004607	7 - EST	First	Voted	No Objection	220280789 01 07
	8 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004634	10 - EST	Second	Voted	No Objection	223003789 04 00
	11 - EST	Second	Voted	No Objection	223003789 04 00
	2 - EST	First	Voted	No Objection	223003789 04 00
	3 - EST	First	Voted	No Objection	223003789 04 00
	3 - MIS	Second	Voted	No Objection	223003789 04 00
	4 - EST	First	Voted	No Objection	223003789 04 00
	4 - MIS	Second	Voted	No Objection	223003789 04 00

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TREASURY NAME	KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004634	4 - MIS				
	7 - EST	Second	Voted	No Objection	223003789 04 00
	8 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84002281	18 - EST	Second	Voted	No Objection	251500789 04 01
	20 - EST	Second	Voted	No Objection	251500789 04 01
	21 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME	KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004634	15 - EST	Second	Voted	No Objection	223003789	04 00
	16 - EST	Second	Voted	No Objection	223003789	04 00
	17 - EST	Second	Voted	No Objection	223003789	04 00
	18 - EST	Second	Voted	No Objection	223003789	04 00
	2 - EST	First	Voted	No Objection	223003789	04 00
	3 - EST	First	Voted	No Objection	223003789	04 00
	4 - EST	First	Voted	No Objection	223003789	04 00
	5 - EST	First	Voted	No Objection	223003789	04 00
	6 - EST	First	Voted	No Objection	223003789	04 00
	7 - EST	First	Voted	No Objection	223003789	04 00

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TREASURY NAME	KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62004634	7 - EST				

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
62002281	10 - EST	First	Voted	No Objection	251500789 04 01
	11 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20002281	21 - EST	First	Voted	No Objection	251500789	04 01
	22 - EST	First	Voted	No Objection	251500789	04 01
	23 - EST	First	Voted	No Objection	251500789	04 01
	24 - EST	First	Voted	No Objection	251500789	04 01
	25 - EST	First	Voted	No Objection	251500789	04 01
	26 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
88002281	21 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004709	8 - EST	First	Voted	No Objection	222501789 12 00
	9 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004634	1 - EST	First	Voted	No Objection	223003789 04 00
	2 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82002281	10 - EST	First	Voted	No Objection	251500789 04 01
	7 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48002281	15 - EST	First	Voted	No Objection	251500789	04 01
	50 - EST	Second	Voted	No Objection	251500789	04 01

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TREASURY NAME	LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58002281	17 - EST	Second	Voted	No Objection	251500789 04 01
	18 - EST	Second	Voted	No Objection	251500789 04 01
	20 - EST	Second	Voted	No Objection	251500789 04 01
	22 - EST	Second	Voted	No Objection	251500789 04 01
	24 - EST	Second	Voted	No Objection	251500789 04 01
	28 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004632	1 - EST	First	Voted	No Objection	223003789 03 00
	1 - MIS	Second	Voted	No Objection	223003789 03 00
	2 - EST	First	Voted	No Objection	223003789 03 00
	2 - MIS	Second	Voted	No Objection	223003789 03 00
	3 - MIS	Second	Voted	No Objection	223003789 03 00
	38 - EST	Second	Voted	No Objection	223003789 03 00
	46 - EST	Second	Voted	No Objection	223003789 03 00
	47 - EST	Second	Voted	No Objection	223003789 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43004634	29 - EST	First	Voted	No Objection	223003789 04 00
	30 - EST	First	Voted	No Objection	223003789 04 00

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TREASURY NAME	LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
43002281	13 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004606	10 - EST	First	Voted	No Objection	220280789 01 07
	3 - EST	First	Voted	No Objection	220280789 01 07

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education
Sub Head	01	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004502	1 - MIS	Second	Voted	No Objection	420201789 01 09

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004607	1 - EST	First	Voted	No Objection	220280789 01 07
	2 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004634	15 - EST	Second	Voted	No Objection	223003789 04 00
	16 - EST	Second	Voted	No Objection	223003789 04 00
	17 - EST	Second	Voted	No Objection	223003789 04 00
	18 - EST	Second	Voted	No Objection	223003789 04 00
	19 - EST	Second	Voted	No Objection	223003789 04 00
	20 - EST	Second	Voted	No Objection	223003789 04 00

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70004634	20 - EST	Second	Voted	No Objection	223003789 04 00
	3 - EST	First	Voted	No Objection	223003789 04 00
	4 - EST	First	Voted	No Objection	223003789 04 00
	5 - EST	First	Voted	No Objection	223003789 04 00
	6 - EST	First	Voted	No Objection	223003789 04 00
	7 - EST	First	Voted	No Objection	223003789 04 00
	8 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
70002281	10 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	MAHARAJGANJ (70)

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TREASURY NAME	MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71002281	12 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004607	33 - EST	First	Voted	No Objection	220280789 01 07
	34 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09004634	1 - MIS	Second	Voted	No Objection	223003789 04 00
	4 - EST	First	Voted	No Objection	223003789 04 00
	5 - EST	First	Voted	No Objection	223003789 04 00
	9 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002281	15 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
09002281	15 - EST				
	16 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004607	52 - EST	First	Voted	No Objection	220280789 01 07
	53 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
07004634	12 - EST	Second	Voted	No Objection	223003789 04 00
	13 - EST	Second	Voted	No Objection	223003789 04 00
	14 - EST	Second	Voted	No Objection	223003789 04 00
	15 - EST	Second	Voted	No Objection	223003789 04 00
	3 - EST	First	Voted	No Objection	223003789 04 00
	4 - EST	First	Voted	No Objection	223003789 04 00
	5 - EST	First	Voted	No Objection	223003789 04 00

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TREASURY NAME	MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004634	5 - EST	First	Voted	No Objection	223003789	04 00
	6 - EST	First	Voted	No Objection	223003789	04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07002281	12 - EST	First	Voted	No Objection	251500789	04 01
	9 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004634	3 - EST	First	Voted	No Objection	223003789 04 00
	4 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66002281	9 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004634	27 - EST	First	Voted	No Objection	223003789 04 00
	45 - EST	Second	Voted	No Objection	223003789 04 00
	46 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04002281	16 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004607	3 - EST	First	Voted	No Objection	220280789 01 07
	4 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004634	1 - EST	First	Voted	No Objection	223003789 04 00
	2 - EST	First	Voted	No Objection	223003789 04 00
	22 - EST	Second	Voted	No Objection	223003789 04 00
	23 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002281	47 - EST	Second	Voted	No Objection	251500789 04 01
	48 - EST	Second	Voted	No Objection	251500789 04 01
	49 - EST	Second	Voted	No Objection	251500789 04 01
	50 - EST	Second	Voted	No Objection	251500789 04 01
	51 - EST	Second	Voted	No Objection	251500789 04 01
	52 - EST	Second	Voted	No Objection	251500789 04 01
	53 - EST	Second	Voted	No Objection	251500789 04 01
	54 - EST	Second	Voted	No Objection	251500789 04 01
	55 - EST	Second	Voted	No Objection	251500789 04 01
	56 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME	MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28002281	56 - EST				
	57 - EST	Second	Voted	No Objection	251500789 04 01
	58 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004607	3 - EST	First	Voted	No Objection	220280789 01 07
	4 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004709	16 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14002281	11 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004607	45 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03002281	7 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004709	4 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004634	1 - EST	First	Voted	No Objection	223003789 04 00
	3 - MIS	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73002281	27 - EST	Second	Voted	No Objection	251500789 04 01
	28 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004607	1 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004634	8 - EST	First	Voted	No Objection	223003789 04 00
	9 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16002281	17 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004607	3 - EST	First	Voted	No Objection	220280789 01 07
	4 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53004634	11 - EST	First	Voted	No Objection	223003789 04 00
	13 - EST	First	Voted	No Objection	223003789 04 00
	14 - EST	Second	Voted	No Objection	223003789 04 00
	21 - EST	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002281	30 - EST	Second	Voted	No Objection	251500789 04 01
	31 - EST	Second	Voted	No Objection	251500789 04 01
	32 - EST	Second	Voted	No Objection	251500789 04 01
	33 - EST	Second	Voted	No Objection	251500789 04 01
	34 - EST	Second	Voted	No Objection	251500789 04 01
	35 - EST	Second	Voted	No Objection	251500789 04 01
	36 - EST	Second	Voted	No Objection	251500789 04 01
	37 - EST	Second	Voted	No Objection	251500789 04 01
	38 - EST	Second	Voted	No Objection	251500789 04 01
	39 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME	PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
53002281	39 - EST				
	40 - EST	Second	Voted	No Objection	251500789 04 01
	41 - EST	Second	Voted	No Objection	251500789 04 01
	42 - EST	Second	Voted	No Objection	251500789 04 01
	43 - EST	Second	Voted	No Objection	251500789 04 01
	44 - EST	Second	Voted	No Objection	251500789 04 01
	45 - EST	Second	Voted	No Objection	251500789 04 01
	46 - EST	Second	Voted	No Objection	251500789 04 01
	89 - EST	Second	Voted	No Objection	251500789 04 01
	96 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004709	15 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002281	16 - EST	Second	Voted	No Objection	251500789 04 01
	17 - EST	Second	Voted	No Objection	251500789 04 01
	18 - EST	Second	Voted	No Objection	251500789 04 01
	19 - EST	Second	Voted	No Objection	251500789 04 01
	20 - EST	Second	Voted	No Objection	251500789 04 01
	21 - EST	Second	Voted	No Objection	251500789 04 01
	22 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22002281	22 - EST				
	23 - EST	Second	Voted	No Objection	251500789 04 01
	24 - EST	Second	Voted	No Objection	251500789 04 01
	25 - EST	Second	Voted	No Objection	251500789 04 01
	26 - EST	Second	Voted	No Objection	251500789 04 01
	27 - EST	Second	Voted	No Objection	251500789 04 01
	28 - EST	Second	Voted	No Objection	251500789 04 01
	36 - EST	Second	Voted	No Objection	251500789 04 01
	37 - EST	Second	Voted	No Objection	251500789 04 01
	38 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22002281	38 - EST	Second	Voted	No Objection	251500789	04 01
	40 - EST	Second	Voted	No Objection	251500789	04 01
	41 - EST	Second	Voted	No Objection	251500789	04 01
	47 - EST	Second	Voted	No Objection	251500789	04 01
	49 - EST	Second	Voted	No Objection	251500789	04 01

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TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004480	53 - EST	Second	Voted	No Objection	220280789	01 07
	54 - EST	Second	Voted	No Objection	220280789	01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004634	19 - EST	Second	Voted	No Objection	223003789	04 00
	20 - EST	Second	Voted	No Objection	223003789	04 00
	3 - EST	First	Voted	No Objection	223003789	04 00
	4 - EST	First	Voted	No Objection	223003789	04 00

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004607	4 - EST	First	Voted	No Objection	220280789 01 07
	5 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004634	1 - EST	First	Voted	No Objection	223003789 04 00
	17 - EST	Second	Voted	No Objection	223003789 04 00
	18 - EST	Second	Voted	No Objection	223003789 04 00
	3 - EST	First	Voted	No Objection	223003789 04 00
	5 - MIS	Second	Voted	No Objection	223003789 04 00
	6 - MIS	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available

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TREASURY NAME	RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45002281	28 - EST	Second	Voted	No Objection	251500789 04 01
	29 - EST	Second	Voted	No Objection	251500789 04 01
	31 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME	RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004709	6 - EST	First	Voted	No Objection	222501789 10 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17004634	18 - EST	Second	Voted	No Objection	223003789 04 00
	2 - MIS	Second	Voted	No Objection	223003789 04 00
	8 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
17002281	13 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004607	1 - EST	First	Voted	No Objection	220280789 01 07
	2 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02002281	43 - EST	Second	Voted	No Objection	251500789 04 01
	44 - EST	Second	Voted	No Objection	251500789 04 01
	45 - EST	Second	Voted	No Objection	251500789 04 01
	46 - EST	Second	Voted	No Objection	251500789 04 01
	52 - EST	Second	Voted	No Objection	251500789 04 01
	53 - EST	Second	Voted	No Objection	251500789 04 01
	54 - EST	Second	Voted	No Objection	251500789 04 01

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TREASURY NAME	SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02002281	54 - EST	Second	Voted	No Objection	251500789	04 01
	55 - EST	Second	Voted	No Objection	251500789	04 01
	59 - EST	Second	Voted	No Objection	251500789	04 01
	60 - EST	Second	Voted	No Objection	251500789	04 01
	61 - EST	Second	Voted	No Objection	251500789	04 01
	62 - EST	Second	Voted	No Objection	251500789	04 01

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TREASURY NAME	SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92002281	6 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004607	1 - EST	First	Voted	No Objection	220280789 01 07
	2 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80004634	5 - EST	First	Voted	No Objection	223003789 04 00
	6 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002281	15 - EST	First	Voted	No Objection	251500789 04 01
	16 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
80002281	16 - EST				
	17 - EST	First	Voted	No Objection	251500789 04 01
	18 - EST	First	Voted	No Objection	251500789 04 01
	19 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004607	12 - EST	First	Voted	No Objection	220280789 01 07
	13 - EST	First	Voted	No Objection	220280789 01 07
	14 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004709	2 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004634	3 - EST	First	Voted	No Objection	223003789 04 00
	4 - EST	First	Voted	No Objection	223003789 04 00

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004607	39 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004634	4 - EST	First	Voted	No Objection	223003789 04 00
	5 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15002281	13 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004634	5 - EST	First	Voted	No Objection	223003789 04 00
	6 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91002281	7 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004607	38 - EST	First	Voted	No Objection	220280789 01 07
	39 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67002281	42 - EST	First	Voted	No Objection	251500789 04 01
	43 - EST	First	Voted	No Objection	251500789 04 01
	44 - EST	First	Voted	No Objection	251500789 04 01
	45 - EST	First	Voted	No Objection	251500789 04 01
	46 - EST	First	Voted	No Objection	251500789 04 01
	47 - EST	First	Voted	No Objection	251500789 04 01
	48 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67002281	48 - EST	First	Voted	No Objection	251500789	04 01
	49 - EST	First	Voted	No Objection	251500789	04 01
	50 - EST	First	Voted	No Objection	251500789	04 01
	51 - EST	First	Voted	No Objection	251500789	04 01
	52 - EST	First	Voted	No Objection	251500789	04 01
	53 - EST	First	Voted	No Objection	251500789	04 01
	54 - EST	First	Voted	No Objection	251500789	04 01
	55 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004607	111 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004709	10 - EST	First	Voted	No Objection	222501789 12 00
	11 - EST	First	Voted	No Objection	222501789 12 00
	12 - EST	First	Voted	No Objection	222501789 12 00
	9 - EST	First	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004634	1 - EST	First	Voted	No Objection	223003789 04 00
	15 - EST	Second	Voted	No Objection	223003789 04 00
	16 - EST	Second	Voted	No Objection	223003789 04 00

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TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46004634	16 - EST	Second	Voted	No Objection	223003789 04 00
	2 - EST	First	Voted	No Objection	223003789 04 00
	7 - MIS	Second	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
46002281	17 - EST	First	Voted	No Objection	251500789 04 01
	19 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004607	21 - EST	Second	Voted	No Objection	220280789 01 07
	22 - EST	Second	Voted	No Objection	220280789 01 07

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69004634	21 - EST	Second	Voted	No Objection	223003789 04 00
	22 - EST	Second	Voted	No Objection	223003789 04 00
	3 - EST	First	Voted	No Objection	223003789 04 00
	4 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002281	8 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
69002281	8 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004634	11 - EST	Second	Voted	No Objection	223003789	04 00
	12 - EST	Second	Voted	No Objection	223003789	04 00
	3 - MIS	Second	Voted	No Objection	223003789	04 00
	4 - EST	First	Voted	No Objection	223003789	04 00
	4 - MIS	Second	Voted	No Objection	223003789	04 00
	5 - EST	First	Voted	No Objection	223003789	04 00
	5 - MIS	Second	Voted	No Objection	223003789	04 00
	7 - MIS	Second	Voted	No Objection	223003789	04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85002281	26 - EST	First	Voted	No Objection	251500789	04 01
	7 - EST	First	Voted	No Objection	251500789	04 01

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TREASURY NAME	SRAVASTI (85)

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TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004607	1 - EST	First	Voted	No Objection	220280789 01 07
	2 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52004709	3 - EST	First	Voted	No Objection	222501789 10 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
52002281	13 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME	UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General
Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004607	5 - EST	First	Voted	No Objection	220280789 01 07
	6 - EST	First	Voted	No Objection	220280789 01 07

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004709	6 - EST	First	Voted	No Objection	222501789 12 00
	8 - EST	Second	Voted	No Objection	222501789 12 00

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004634	10 - EST	First	Voted	No Objection	223003789 04 00
	11 - EST	First	Voted	No Objection	223003789 04 00
	8 - EST	First	Voted	No Objection	223003789 04 00

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TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004634	8 - EST				
	9 - EST	First	Voted	No Objection	223003789 04 00

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44002281	12 - EST	First	Voted	No Objection	251500789 04 01
	13 - EST	First	Voted	No Objection	251500789 04 01
	14 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27002281	21 - EST	First	Voted	No Objection	251500789 04 01
	22 - EST	First	Voted	No Objection	251500789 04 01
	23 - EST	First	Voted	No Objection	251500789 04 01
	24 - EST	First	Voted	No Objection	251500789 04 01
	25 - EST	First	Voted	No Objection	251500789 04 01
	26 - EST	First	Voted	No Objection	251500789 04 01
	27 - EST	First	Voted	No Objection	251500789 04 01
	28 - EST	First	Voted	No Objection	251500789 04 01
	29 - EST	First	Voted	No Objection	251500789 04 01

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TREASURY NAME VARANASI (27)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	84	General Adminis

TREASURY NAME	VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004721	14 - MIS	Second	Voted	No Objection	207000001 03 00
	15 - MIS	Second	Voted	No Objection	207000001 03 00
	16 - MIS	Second	Voted	No Objection	207000001 03 00
	4 - MIS	Second	Voted	No Objection	207000001 03 00
	5 - MIS	Second	Voted	No Objection	207000001 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	85	Public Enterp

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004727	1 - MIS	Second	Voted	No Objection	347500800 03 00
	14 - EST	Second	Voted	No Objection	347500800 03 00
	15 - EST	Second	Voted	No Objection	347500800 03 00
	16 - EST	Second	Voted	No Objection	347500800 03 00
	2 - EST	First	Voted	No Objection	347500800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 85 Public Enterp

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004727	2 - EST				
	3 - EST	First	Voted	No Objection	347500800 03 00
	4 - EST	First	Voted	No Objection	347500800 03 00
	5 - EST	First	Voted	No Objection	347500800 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004728	1 - EST	First	Voted	No Objection	347500800 04 00
	17 - EST	Second	Voted	No Objection	347500800 04 00

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 86 Informati

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004726	2 - EST	Second	Voted	No Objection	222060102 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004726	2 - EST				

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004726	1 - EST	Second	Voted	No Objection	222060106 03 00
	3 - EST	Second	Voted	No Objection	222060106 03 00
	4 - EST	Second	Voted	No Objection	222060106 03 00
	5 - EST	Second	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004726	1 - EST	First	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004726	2 - EST	First	Voted	No Objection	222060106 03 00
	3 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004726	1 - EST	Second	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
81004726	1 - EST	First	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004726	1 - EST	Second	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 86 **Informati**

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004726	2 - EST	First	Voted	No Objection	222060102	03 00
	5 - EST	Second	Voted	No Objection	222060102	03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004726	1 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	First	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00
	6 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati
TREASURY NAME	BAGPAT (83)			

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004726	1 - EST	Second	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
51004726	1 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	Second	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	BALRAMPUR (79)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	First	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00
	5 - EST	Second	Voted	No Objection	222060106	03 00
	6 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	Second	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 86 **Informati**

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004726	2 - EST	First	Voted	No Objection	222060102 03 00
	6 - EST	Second	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004726	1 - EST	First	Voted	No Objection	222060106 03 00
	3 - EST	First	Voted	No Objection	222060106 03 00
	4 - EST	Second	Voted	No Objection	222060106 03 00
	5 - EST	Second	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	BASTI (33)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
33004726	1 - EST	Second	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004726	1 - EST	Second	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
05004726	1 - EST	Second	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
77004726	1 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004726	1 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	DEORIA (35)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004726	1 - EST	First	Voted	No Objection	222060102 03 00
	4 - EST	Second	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
35004726	2 - EST	First	Voted	No Objection	222060106 03 00
	3 - EST	Second	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
10004726	1 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	Second	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	Second	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004726	2 - EST	First	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
18004726	1 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004726	2 - EST	First	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
50004726	1 - EST	First	Voted	No Objection	222060106 03 00
	3 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	Second	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00

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TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004726	3 - EST	First	Voted	No Objection	222060102 03 00
	6 - EST	Second	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
25004726	1 - EST	First	Voted	No Objection	222060106 03 00
	2 - EST	First	Voted	No Objection	222060106 03 00
	4 - EST	Second	Voted	No Objection	222060106 03 00
	5 - EST	Second	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	HAPUR (90)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
90004726	1 - EST	Second	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati
TREASURY NAME	JALAUN (24)			

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	Second	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
29004726	1 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
86004726	1 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
84004726	1 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
82004726	1 - EST	First	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004726	2 - EST	Second	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
48004726	1 - EST	Second	Voted	No Objection	222060106 03 00
	3 - EST	Second	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati
TREASURY NAME	LALITPUR (58)			

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	Second	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	1 - EST	First	Voted	No Objection	222001105 03 00
	23 - EST	Second	Voted	No Objection	222001105 03 00
	24 - EST	Second	Voted	No Objection	222001105 03 00
	7 - EST	First	Voted	No Objection	222001105 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	10 - EST	First	Voted	No Objection	222060001 03 00
	12 - MIS	Second	Voted	No Objection	222060001 03 00
	13 - MIS	Second	Voted	No Objection	222060001 03 00
	16 - EST	First	Voted	No Objection	222060001 03 00
	17 - EST	First	Voted	No Objection	222060001 03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	17 - EST				
	25 - EST	Second	Voted	No Objection	222060001 03 00
	28 - EST	Second	Voted	No Objection	222060001 03 00
	3 - MIS	Second	Voted	No Objection	222060001 03 00
	31 - EST	Second	Voted	No Objection	222060001 03 00
	32 - MIS	Second	Voted	No Objection	222060001 03 00
	4 - MIS	Second	Voted	No Objection	222060001 03 00
	9 - EST	First	Voted	No Objection	222060001 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	14 - MIS	Second	Voted	No Objection	222060101 05 00
	15 - MIS	Second	Voted	No Objection	222060101 05 00
	16 - MIS	Second	Voted	No Objection	222060101 05 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 86 **Informati**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004731	17 - MIS	Second	Voted	No Objection	222060101	05 00
	18 - MIS	Second	Voted	No Objection	222060101	05 00
	19 - EST	Second	Voted	No Objection	222060101	05 00
	19 - MIS	Second	Voted	No Objection	222060101	05 00
	2 - MIS	Second	Voted	No Objection	222060101	05 00
	20 - MIS	Second	Voted	No Objection	222060101	05 00
	21 - MIS	Second	Voted	No Objection	222060101	05 00
	22 - EST	Second	Voted	No Objection	222060101	05 00
	22 - MIS	Second	Voted	No Objection	222060101	05 00
	23 - MIS	Second	Voted	No Objection	222060101	05 00
	24 - MIS	Second	Voted	No Objection	222060101	05 00
	25 - MIS	Second	Voted	No Objection	222060101	05 00
	26 - EST	Second	Voted	No Objection	222060101	05 00
	28 - MIS	Second	Voted	No Objection	222060101	05 00
	29 - MIS	Second	Voted	No Objection	222060101	05 00
	30 - MIS	Second	Voted	No Objection	222060101	05 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004731	31 - MIS	Second	Voted	No Objection	222060101	05 00
	33 - MIS	Second	Voted	No Objection	222060101	05 00
	34 - MIS	Second	Voted	No Objection	222060101	05 00
	35 - MIS	Second	Voted	No Objection	222060101	05 00
	36 - MIS	Second	Voted	No Objection	222060101	05 00
	37 - MIS	Second	Voted	No Objection	222060101	05 00
	38 - MIS	Second	Voted	No Objection	222060101	05 00
	39 - MIS	Second	Voted	No Objection	222060101	05 00
	4 - EST	First	Voted	No Objection	222060101	05 00
	40 - MIS	Second	Voted	No Objection	222060101	05 00
	41 - MIS	Second	Voted	No Objection	222060101	05 00
	42 - MIS	Second	Voted	No Objection	222060101	05 00
	5 - EST	First	Voted	No Objection	222060101	05 00
	5 - MIS	Second	Voted	No Objection	222060101	05 00
	6 - MIS	Second	Voted	No Objection	222060101	05 00
	8 - EST	First	Voted	No Objection	222060101	05 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	9 - MIS	Second	Voted	No Objection	222060101 05 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	10 - MIS	Second	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	2 - EST	First	Voted	No Objection	222060103 04 00
	30 - EST	Second	Voted	No Objection	222060103 04 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004726	15 - EST	First	Voted	No Objection	222060106 03 00
	33 - EST	Second	Voted	No Objection	222060106 03 00

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	11 - EST	First	Voted	No Objection	222060106 03 00
	13 - EST	First	Voted	No Objection	222060106 03 00
	20 - EST	Second	Voted	No Objection	222060106 03 00
	21 - EST	Second	Voted	No Objection	222060106 03 00
	27 - MIS	Second	Voted	No Objection	222060106 03 00
	7 - MIS	Second	Voted	No Objection	222060106 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	27 - EST	Second	Voted	No Objection	222060109 03 00
	6 - EST	First	Voted	No Objection	222060109 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	11 - MIS	Second	Voted	No Objection	222060110 03 00
	12 - EST	First	Voted	No Objection	222060110 03 00
	14 - EST	First	Voted	No Objection	222060110 03 00
	18 - EST	Second	Voted	No Objection	222060110 03 00
	32 - EST	Second	Voted	No Objection	222060110 03 00
	34 - EST	Second	Voted	No Objection	222060110 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004731	26 - MIS	Second	Voted	No Objection	222060111 03 00
	29 - EST	Second	Voted	No Objection	222060111 03 00
	3 - EST	First	Voted	No Objection	222060111 03 00

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004731	3 - EST	First	Voted	No Objection	222060111	03 00
	8 - MIS	Second	Voted	No Objection	222060111	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	Second	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00

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TREASURY NAME	MAHOBA (71)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004726	1 - EST	First	Voted	No Objection	222060106 03 00

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TREASURY NAME	MAINPURI (09)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	Second	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00

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TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004726	3 - EST	First	Voted	No Objection	222060106	03 00
	4 - EST	First	Voted	No Objection	222060106	03 00
	5 - EST	Second	Voted	No Objection	222060106	03 00
	6 - EST	Second	Voted	No Objection	222060106	03 00

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TREASURY NAME	MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004726	1 - EST	First	Voted	No Objection	222060106 03 00
	2 - EST	Second	Voted	No Objection	222060106 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	Second	Voted	No Objection	222060106	03 00
	4 - EST	Second	Voted	No Objection	222060106	03 00

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TREASURY NAME	MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004726	2 - EST	Second	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
28004726	1 - EST	Second	Voted	No Objection	222060106 03 00
	3 - EST	Second	Voted	No Objection	222060106 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004726	1 - EST	First	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004726	2 - EST	First	Voted	No Objection	222060106 03 00
	3 - EST	First	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
03004726	1 - EST	First	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	PADRAUNA (73)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
63004261	1 - EST	Second	Voted	No Objection	222060102	03 00
	1 - MIS	Second	Voted	No Objection	222060102	03 00
	2 - EST	Second	Voted	No Objection	222060102	03 00
	2 - MIS	Second	Voted	No Objection	222060102	03 00
	3 - MIS	Second	Voted	No Objection	222060102	03 00

Total

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	PILIBHIT (16)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004726	2 - EST	First	Voted	No Objection	222060106	03 00
	3 - EST	First	Voted	No Objection	222060106	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004726	2 - EST	First	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
22004726	1 - EST	First	Voted	No Objection	222060106 03 00
	3 - EST	First	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
45004726	1 - EST	First	Voted	No Objection	222060106 03 00
	2 - EST	First	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	RAMPUR (17)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		
17004726	1 - EST	Second	Voted	No Objection	222060106	03	00
	1 - MIS	Second	Voted	No Objection	222060106	03	00
	2 - EST	Second	Voted	No Objection	222060106	03	00
	3 - EST	Second	Voted	No Objection	222060106	03	00
	4 - EST	Second	Voted	No Objection	222060106	03	00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 86 **Informati**

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
92004726	1 - EST	First	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004726	1 - EST	First	Voted	No Objection	222060106	03 00
	1 - MIS	Second	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00
	2 - MIS	Second	Voted	No Objection	222060106	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72004726	1 - EST	Second	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
15004726	1 - EST	First	Voted	No Objection	222060106 03 00
	1 - MIS	Second	Voted	No Objection	222060106 03 00
	2 - EST	Second	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
91004726	1 - EST	First	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004726	2 - EST	First	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
67004726	1 - EST	First	Voted	No Objection	222060106 03 00
	3 - EST	First	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	First	Voted	No Objection	222060106	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	SRAVASTI (85)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
85004726	1 - EST	First	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004726	1 - EST	First	Voted	No Objection	222060106	03 00
	2 - EST	Second	Voted	No Objection	222060106	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004726	2 - EST	First	Voted	No Objection	222060102 03 00

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
44004726	1 - EST	First	Voted	No Objection	222060106 03 00
	3 - EST	First	Voted	No Objection	222060106 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	86	Informati

TREASURY NAME	VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004726	1 - EST	First	Voted	No Objection	222060106 03 00
	2 - EST	First	Voted	No Objection	222060106 03 00
	3 - EST	First	Voted	No Objection	222060106 03 00
	4 - EST	Second	Voted	No Objection	222060106 03 00
	5 - EST	Second	Voted	No Objection	222060106 03 00
	6 - EST	Second	Voted	No Objection	222060106 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004733	14 - EST	First	Voted	No Objection	223560200 03 01
	15 - EST	First	Voted	No Objection	223560200 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004733	15 - EST				

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
06004733	1 - EST	First	Voted	No Objection	223560200 03 01
	2 - EST	First	Voted	No Objection	223560200 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004733	3 - EST	First	Voted	No Objection	223560200	03 01
	4 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004733	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004733	1 - EST	First	Voted	No Objection	223560200 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51004733	1 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004733	5 - EST	First	Voted	No Objection	223560200	03 01
	6 - EST	First	Voted	No Objection	223560200	03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
79004733	7 - EST	Second	Voted	No Objection	223560200 03 01

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004733	5 - EST	First	Voted	No Objection	223560200	03 01
	6 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004733	16 - EST	Second	Voted	No Objection	223560200	03 01
	17 - EST	Second	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004733	9 - EST	First	Voted	No Objection	223560200 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004733	6 - EST	First	Voted	No Objection	223560200	03 01
	7 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004733	3 - EST	First	Voted	No Objection	223560200	03 01
	4 - EST	First	Voted	No Objection	223560200	03 01
	5 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004733	3 - EST	Second	Voted	No Objection	223560200	03 01
	4 - EST	Second	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004733	3 - EST	First	Voted	No Objection	223560200	03 01
	4 - EST	First	Voted	No Objection	223560200	03 01
	5 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
89004733	1 - EST	First	Voted	No Objection	223560200 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004733	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01
	4 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01
	5 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004733	5 - EST	First	Voted	No Objection	223560200	03 01
	6 - EST	First	Voted	No Objection	223560200	03 01
	7 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004733	7 - EST	First	Voted	No Objection	223560200	03 01
	8 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004733	13 - EST	First	Voted	No Objection	223560200	03 01
	14 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004733	5 - EST	First	Voted	No Objection	223560200	03 01
	6 - EST	First	Voted	No Objection	223560200	03 01
	7 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004733	5 - EST	First	Voted	No Objection	223560200	03 01
	6 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004733	6 - EST	Second	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004733	4 - EST	First	Voted	No Objection	223560200	03 01
	5 - EST	First	Voted	No Objection	223560200	03 01
	6 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78004733	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004733	4 - EST	First	Voted	No Objection	223560200	03 01
	5 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004733	1 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004733	3 - EST	Second	Voted	No Objection	223560200	03 01
	4 - EST	Second	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84004733	10 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004733	3 - EST	First	Voted	No Objection	223560200	03 01
	4 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004733	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
82004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004733	1 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
58004733	12 - EST	Second	Voted	No Objection	223560200 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004733	18 - EST	First	Voted	No Objection	223560200	03 01
	20 - EST	First	Voted	No Objection	223560200	03 01
	21 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004732	6 - EST	First	Voted	No Objection	223560200	03 01
	7 - EST	First	Voted	No Objection	223560200	03 01
	8 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004733	3 - EST	First	Voted	No Objection	223560200 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09004733	7 - EST	First	Voted	No Objection	223560200	03 01
	8 - EST	First	Voted	No Objection	223560200	03 01
	9 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004733	10 - EST	First	Voted	No Objection	223560200	03 01
	9 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
66004733	5 - EST	First	Voted	No Objection	223560200 03 01
	6 - EST	First	Voted	No Objection	223560200 03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
04004733	2 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004733	11 - EST	First	Voted	No Objection	223560200	03 01
	12 - EST	First	Voted	No Objection	223560200	03 01
	13 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004733	4 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
73004733	5 - EST	Second	Voted	No Objection	223560200 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
16004733	3 - EST	First	Voted	No Objection	223560200 03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45004733	10 - EST	Second	Voted	No Objection	223560200	03 01
	11 - EST	Second	Voted	No Objection	223560200	03 01
	12 - EST	Second	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004733	2 - EST	First	Voted	No Objection	223560200	03 01
	3 - EST	First	Voted	No Objection	223560200	03 01
	4 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004733	4 - EST	First	Voted	No Objection	223560200	03 01
	6 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004733	1 - EST	First	Voted	No Objection	223560200	03 01
	2 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004733	7 - EST	First	Voted	No Objection	223560200	03 01
	8 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
72004733	1 - EST	First	Voted	No Objection	223560200 03 01

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OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004733	3 - EST	First	Voted	No Objection	223560200	03 01
	4 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004733	5 - EST	First	Voted	No Objection	223560200	03 01
	6 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004733	4 - EST	First	Voted	No Objection	223560200	03 01
	5 - EST	First	Voted	No Objection	223560200	03 01
	6 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004733	11 - EST	First	Voted	No Objection	223560200	03 01
	12 - EST	First	Voted	No Objection	223560200	03 01
	13 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004733	12 - EST	Second	Voted	No Objection	223560200	03 01
	13 - EST	Second	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
85004733	7 - EST	First	Voted	No Objection	223560200	03 01
	8 - EST	First	Voted	No Objection	223560200	03 01

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004733	2 - EST	First	Voted	No Objection	223560200	03 01
	4 - EST	First	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44004733	11 - EST	Second	Voted	No Objection	223560200	03 01
	12 - EST	Second	Voted	No Objection	223560200	03 01

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	87	Soldier's We

TREASURY NAME	VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004733	1 - EST	First	Voted	No Objection	223560200 03 01
	2 - EST	First	Voted	No Objection	223560200 03 01

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
08004752	1 - MIS	Second	Voted	No Objection	204000800 03 00
	12 - EST	Second	Voted	No Objection	204000800 03 00
	13 - EST	Second	Voted	No Objection	204000800 03 00
	14 - EST	Second	Voted	No Objection	204000800 03 00
	15 - EST	Second	Voted	No Objection	204000800 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004752	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	4 - LTC	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - EST	Second	Voted	No Objection	204000800	03 00
	6 - MIS	Second	Voted	No Objection	204000800	03 00
	7 - EST	Second	Voted	No Objection	204000800	03 00
	7 - MIS	Second	Voted	No Objection	204000800	03 00
	8 - EST	Second	Voted	No Objection	204000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
08004750	1 - EST	First	Voted	No Objection	204000800	04 00
	10 - EST	Second	Voted	No Objection	204000800	04 00
	11 - EST	Second	Voted	No Objection	204000800	04 00
	2 - EST	First	Voted	No Objection	204000800	04 00
	9 - EST	Second	Voted	No Objection	204000800	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 Institutional (Commer

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004752	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - EST	First	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - EST	First	Voted	No Objection	204000800	03 00
	6 - MIS	Second	Voted	No Objection	204000800	03 00
	7 - EST	Second	Voted	No Objection	204000800	03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
06004750	1 - EST	First	Voted	No Objection	204000800	04 00
	2 - EST	First	Voted	No Objection	204000800	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
74004752	1 - EST	Second	Voted	No Objection	204000800	03 00
	1 - TA	Second	Voted	No Objection	204000800	03 00
	2 - EST	Second	Voted	No Objection	204000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
81004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
34004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
13004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
83004752	1 - EST	Second	Voted	No Objection	204000800 03 00
	2 - EST	Second	Voted	No Objection	204000800 03 00
	3 - EST	Second	Voted	No Objection	204000800 03 00
	4 - EST	Second	Voted	No Objection	204000800 03 00
	5 - EST	Second	Voted	No Objection	204000800 03 00
	6 - EST	Second	Voted	No Objection	204000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
51004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
31004752	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - EST	Second	Voted	No Objection	204000800	03 00
	7 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
79004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - TA	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
26004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
54004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004752	10 - EST	Second	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00
	5 - EST	First	Voted	No Objection	204000800	03 00
	6 - EST	First	Voted	No Objection	204000800	03 00
	7 - EST	First	Voted	No Objection	204000800	03 00
	8 - EST	First	Voted	No Objection	204000800	03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
11004750	1 - EST	First	Voted	No Objection	204000800	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
11004750	1 - EST				
	1 - MIS	Second	Voted	No Objection	204000800 04 00
	11 - EST	Second	Voted	No Objection	204000800 04 00
	2 - EST	First	Voted	No Objection	204000800 04 00
	9 - EST	First	Voted	No Objection	204000800 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
33004752	3 - EST	First	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00
	6 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
12004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - MIS	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
05004752	1 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00
	6 - EST	Second	Voted	No Objection	204000800	03 00
	7 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
77004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
89004752	1 - EST	Second	Voted	No Objection	204000800	03 00
	2 - EST	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional**
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TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
87004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
35004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
10004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
19004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - EST	Second	Voted	No Objection	204000800	03 00
	7 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
19004752	7 - EST				

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004752	1 - EST	First	Voted	No Objection	204000800	03 00
	10 - EST	Second	Voted	No Objection	204000800	03 00
	11 - EST	Second	Voted	No Objection	204000800	03 00
	12 - EST	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	8 - EST	Second	Voted	No Objection	204000800	03 00
	9 - EST	Second	Voted	No Objection	204000800	03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
49004751	1 - MIS	Second	Voted	No Objection	204000800	04 00
	4 - EST	First	Voted	No Objection	204000800	04 00
	5 - EST	First	Voted	No Objection	204000800	04 00
	6 - EST	Second	Voted	No Objection	204000800	04 00
	7 - EST	Second	Voted	No Objection	204000800	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	FATEHGARH (18)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
18004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00
	6 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
21004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT | **APRIL 2026** | **GRANT NO** | **89** | **Institutional (Commer**

TREASURY NAME | **FIROZABAD (68)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
68004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004752	4 - EST	First	Voted	No Objection	204000800 03 00
	5 - EST	First	Voted	No Objection	204000800 03 00
	6 - EST	First	Voted	No Objection	204000800 03 00
	7 - EST	First	Voted	No Objection	204000800 03 00
	8 - EST	First	Voted	No Objection	204000800 03 00
	9 - EST	Second	Voted	No Objection	204000800 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
76004750	1 - EST	First	Voted	No Objection	204000800 04 00
	1 - MIS	Second	Voted	No Objection	204000800 04 00
	10 - EST	Second	Voted	No Objection	204000800 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
76004750	10 - EST	Second	Voted	No Objection	204000800	04 00
	11 - EST	Second	Voted	No Objection	204000800	04 00
	12 - EST	Second	Voted	No Objection	204000800	04 00
	13 - EST	Second	Voted	No Objection	204000800	04 00
	2 - EST	First	Voted	No Objection	204000800	04 00
	2 - MIS	Second	Voted	No Objection	204000800	04 00
	3 - EST	First	Voted	No Objection	204000800	04 00
	3 - MIS	Second	Voted	No Objection	204000800	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
30004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004752	10 - EST	Second	Voted	No Objection	204000800	03 00
	11 - EST	Second	Voted	No Objection	204000800	03 00
	12 - EST	Second	Voted	No Objection	204000800	03 00
	13 - EST	Second	Voted	No Objection	204000800	03 00
	14 - EST	Second	Voted	No Objection	204000800	03 00
	16 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00
	5 - EST	First	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004752	6 - EST	Second	Voted	No Objection	204000800	03 00
	8 - EST	Second	Voted	No Objection	204000800	03 00
	9 - EST	Second	Voted	No Objection	204000800	03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
59004750	1 - EST	First	Voted	No Objection	204000800	04 00
	17 - EST	Second	Voted	No Objection	204000800	04 00
	2 - EST	First	Voted	No Objection	204000800	04 00
	3 - EST	First	Voted	No Objection	204000800	04 00
	7 - EST	Second	Voted	No Objection	204000800	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional**
(Commer

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
50004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004752	10 - EST	Second	Voted	No Objection	204000800	03 00
	11 - EST	Second	Voted	No Objection	204000800	03 00
	12 - EST	Second	Voted	No Objection	204000800	03 00
	13 - EST	Second	Voted	No Objection	204000800	03 00
	14 - EST	Second	Voted	No Objection	204000800	03 00
	15 - EST	Second	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	3 - LTC	Second	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004752	4 - EST	First	Voted	No Objection	204000800 03 00
	4 - LTC	Second	Voted	No Objection	204000800 03 00
	5 - EST	First	Voted	No Objection	204000800 03 00
	5 - LTC	Second	Voted	No Objection	204000800 03 00
	6 - EST	First	Voted	No Objection	204000800 03 00
	6 - LTC	Second	Voted	No Objection	204000800 03 00
	7 - LTC	Second	Voted	No Objection	204000800 03 00
	9 - EST	Second	Voted	No Objection	204000800 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004750	1 - EST	First	Voted	No Objection	204000800 04 00
	2 - EST	First	Voted	No Objection	204000800 04 00
	7 - EST	Second	Voted	No Objection	204000800 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
32004750	7 - EST	Second	Voted	No Objection	204000800	04 00
	8 - EST	Second	Voted	No Objection	204000800	04 00
	8 - LTC	Second	Voted	No Objection	204000800	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
25004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
90004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
47004752	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00
	6 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
78004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
24004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
29004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004752	1 - EST	First	Voted	No Objection	204000800	03 00
	10 - EST	Second	Voted	No Objection	204000800	03 00
	11 - EST	Second	Voted	No Objection	204000800	03 00
	12 - EST	Second	Voted	No Objection	204000800	03 00
	13 - EST	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Comme

TREASURY NAME	JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004752	4 - EST	First	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - MIS	Second	Voted	No Objection	204000800	03 00
	7 - LTC	Second	Voted	No Objection	204000800	03 00
	8 - EST	Second	Voted	No Objection	204000800	03 00
	8 - MIS	Second	Voted	No Objection	204000800	03 00
	9 - EST	Second	Voted	No Objection	204000800	03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004751	1 - MIS	Second	Voted	No Objection	204000800	04 00
	14 - EST	Second	Voted	No Objection	204000800	04 00
	15 - EST	Second	Voted	No Objection	204000800	04 00
	5 - EST	First	Voted	No Objection	204000800	04 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional**
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TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
23004751	5 - EST	First	Voted	No Objection	204000800	04 00
	6 - EST	First	Voted	No Objection	204000800	04 00
	7 - EST	First	Voted	No Objection	204000800	04 00
	9 - MIS	Second	Voted	No Objection	204000800	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
86004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
84004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
62004752	1 - EST	Second	Voted	No Objection	204000800	03 00
	2 - EST	Second	Voted	No Objection	204000800	03 00

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
20004752	3 - EST	First	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - EST	First	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - EST	First	Voted	No Objection	204000800	03 00
	6 - MIS	Second	Voted	No Objection	204000800	03 00
	7 - EST	First	Voted	No Objection	204000800	03 00
	7 - MIS	Second	Voted	No Objection	204000800	03 00
	8 - EST	First	Voted	No Objection	204000800	03 00

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004752	8 - MIS	Second	Voted	No Objection	204000800 03 00
	9 - EST	First	Voted	No Objection	204000800 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
20004750	1 - EST	First	Voted	No Objection	204000800 04 00
	2 - EST	First	Voted	No Objection	204000800 04 00
	2 - MIS	Second	Voted	No Objection	204000800 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
88004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
48004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
58004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00
	6 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004752	10 - EST	Second	Voted	No Objection	204000800	03 00
	10 - MIS	Second	Voted	No Objection	204000800	03 00
	11 - EST	Second	Voted	No Objection	204000800	03 00
	11 - MIS	Second	Voted	No Objection	204000800	03 00
	12 - MIS	Second	Voted	No Objection	204000800	03 00
	13 - EST	Second	Voted	No Objection	204000800	03 00
	14 - EST	Second	Voted	No Objection	204000800	03 00
	18 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	20 - MIS	Second	Voted	No Objection	204000800	03 00
	21 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - EST	First	Voted	No Objection	204000800	03 00
	7 - EST	First	Voted	No Objection	204000800	03 00

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TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004752	7 - EST	First	Voted	No Objection	204000800	03 00
	8 - EST	First	Voted	No Objection	204000800	03 00
	9 - EST	First	Voted	No Objection	204000800	03 00
	9 - MIS	Second	Voted	No Objection	204000800	03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004750	1 - MIS	Second	Voted	No Objection	204000800	04 00
	12 - EST	Second	Voted	No Objection	204000800	04 00
	3 - EST	First	Voted	No Objection	204000800	04 00
	4 - EST	First	Voted	No Objection	204000800	04 00
	5 - EST	First	Voted	No Objection	204000800	04 00

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TREASURY NAME	LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004747	1 - EST	First	Voted	No Objection	204000800	06 00
	13 - MIS	Second	Voted	No Objection	204000800	06 00
	14 - MIS	Second	Voted	No Objection	204000800	06 00
	15 - EST	Second	Voted	No Objection	204000800	06 00
	15 - MIS	Second	Voted	No Objection	204000800	06 00
	16 - EST	Second	Voted	No Objection	204000800	06 00
	16 - MIS	Second	Voted	No Objection	204000800	06 00
	17 - MIS	Second	Voted	No Objection	204000800	06 00
	2 - EST	First	Voted	No Objection	204000800	06 00
	4 - MIS	Second	Voted	No Objection	204000800	06 00
	5 - MIS	Second	Voted	No Objection	204000800	06 00
	6 - MIS	Second	Voted	No Objection	204000800	06 00
	7 - MIS	Second	Voted	No Objection	204000800	06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
43004747	8 - MIS	Second	Voted	No Objection	204000800	06 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004753	1 - EST	First	Voted	No Objection	204000800	03 00
	10 - EST	First	Voted	No Objection	204000800	03 00
	10 - MIS	Second	Voted	No Objection	204000800	03 00
	11 - EST	First	Voted	No Objection	204000800	03 00
	11 - MIS	Second	Voted	No Objection	204000800	03 00
	12 - EST	First	Voted	No Objection	204000800	03 00
	13 - EST	First	Voted	No Objection	204000800	03 00
	13 - MIS	Second	Voted	No Objection	204000800	03 00
	14 - EST	First	Voted	No Objection	204000800	03 00
	14 - MIS	Second	Voted	No Objection	204000800	03 00
	15 - EST	First	Voted	No Objection	204000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004753	15 - EST				
	15 - MIS	Second	Voted	No Objection	204000800 03 00
	16 - EST	First	Voted	No Objection	204000800 03 00
	16 - MIS	Second	Voted	No Objection	204000800 03 00
	17 - EST	First	Voted	No Objection	204000800 03 00
	18 - EST	Second	Voted	No Objection	204000800 03 00
	19 - EST	Second	Voted	No Objection	204000800 03 00
	2 - EST	First	Voted	No Objection	204000800 03 00
	20 - EST	Second	Voted	No Objection	204000800 03 00
	21 - EST	Second	Voted	No Objection	204000800 03 00
	22 - EST	Second	Voted	No Objection	204000800 03 00
	23 - EST	Second	Voted	No Objection	204000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 Institutional (Commer

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004753	23 - EST	Second	Voted	No Objection	204000800	03 00
	28 - EST	Second	Voted	No Objection	204000800	03 00
	29 - EST	Second	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	30 - EST	Second	Voted	No Objection	204000800	03 00
	31 - EST	Second	Voted	No Objection	204000800	03 00
	32 - EST	Second	Voted	No Objection	204000800	03 00
	33 - EST	Second	Voted	No Objection	204000800	03 00
	34 - EST	Second	Voted	No Objection	204000800	03 00
	35 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004753	35 - EST				
	36 - EST	Second	Voted	No Objection	204000800 03 00
	37 - EST	Second	Voted	No Objection	204000800 03 00
	38 - EST	Second	Voted	No Objection	204000800 03 00
	39 - EST	Second	Voted	No Objection	204000800 03 00
	4 - EST	First	Voted	No Objection	204000800 03 00
	4 - MIS	Second	Voted	No Objection	204000800 03 00
	5 - MIS	Second	Voted	No Objection	204000800 03 00
	6 - MIS	Second	Voted	No Objection	204000800 03 00
	7 - MIS	Second	Voted	No Objection	204000800 03 00
	8 - EST	First	Voted	No Objection	204000800 03 00
	8 - MIS	Second	Voted	No Objection	204000800 03 00
	9 - EST	First	Voted	No Objection	204000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004753	9 - EST	First	Voted	No Objection	204000800 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004749	12 - MIS	Second	Voted	No Objection	204000800 04 00
	17 - MIS	Second	Voted	No Objection	204000800 04 00
	2 - MIS	Second	Voted	No Objection	204000800 04 00
	25 - EST	Second	Voted	No Objection	204000800 04 00
	26 - EST	Second	Voted	No Objection	204000800 04 00
	27 - EST	Second	Voted	No Objection	204000800 04 00
	3 - MIS	Second	Voted	No Objection	204000800 04 00
	5 - EST	First	Voted	No Objection	204000800 04 00
	6 - EST	First	Voted	No Objection	204000800 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004749	7 - EST	First	Voted	No Objection	204000800 04 00

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004753	9 - MIS	Second	Voted	No Objection	204000800 09 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
70004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	MAHOBA (71)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
71004752	1 - EST	First	Voted	No Objection	204000800 03 00
	2 - EST	First	Voted	No Objection	204000800 03 00
	3 - EST	Second	Voted	No Objection	204000800 03 00
	4 - EST	Second	Voted	No Objection	204000800 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
09004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004752	1 - EST	Second	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	Second	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - MIS	Second	Voted	No Objection	204000800	03 00

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TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
66004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004752	3 - EST	First	Voted	No Objection	204000800 03 00
	4 - EST	First	Voted	No Objection	204000800 03 00
	5 - EST	First	Voted	No Objection	204000800 03 00
	6 - EST	First	Voted	No Objection	204000800 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004750	1 - EST	First	Voted	No Objection	204000800 04 00
	1 - MIS	Second	Voted	No Objection	204000800 04 00
	2 - EST	First	Voted	No Objection	204000800 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
28004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004752	1 - MIS	Second	Voted	No Objection	204000800	03 00
	10 - EST	Second	Voted	No Objection	204000800	03 00
	11 - EST	Second	Voted	No Objection	204000800	03 00
	14 - EST	Second	Voted	No Objection	204000800	03 00
	15 - EST	Second	Voted	No Objection	204000800	03 00
	16 - EST	Second	Voted	No Objection	204000800	03 00
	17 - EST	Second	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004752	4 - EST				
	5 - EST	First	Voted	No Objection	204000800 03 00
	6 - EST	First	Voted	No Objection	204000800 03 00
	7 - EST	Second	Voted	No Objection	204000800 03 00
	8 - EST	Second	Voted	No Objection	204000800 03 00
	9 - EST	Second	Voted	No Objection	204000800 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
14004750	1 - EST	First	Voted	No Objection	204000800 04 00
	12 - EST	Second	Voted	No Objection	204000800 04 00
	13 - EST	Second	Voted	No Objection	204000800 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
14004750	13 - EST					
	2 - EST	First	Voted	No Objection	204000800	04 00
	2 - MIS	Second	Voted	No Objection	204000800	04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004752	1 - LTC	Second	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - EST	Second	Voted	No Objection	204000800	03 00
	6 - MIS	Second	Voted	No Objection	204000800	03 00
	7 - EST	Second	Voted	No Objection	204000800	03 00
	7 - MIS	Second	Voted	No Objection	204000800	03 00
	8 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004752	8 - EST	Second	Voted	No Objection	204000800	03 00
	8 - TA	Second	Voted	No Objection	204000800	03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
03004751	1 - EST	First	Voted	No Objection	204000800	04 00
	2 - EST	First	Voted	No Objection	204000800	04 00
	3 - LTC	Second	Voted	No Objection	204000800	04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
16004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00

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TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
53004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
64004752	10 - EST	Second	Voted	No Objection	204000800	03 00
	11 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00
	5 - EST	First	Voted	No Objection	204000800	03 00
	6 - EST	First	Voted	No Objection	204000800	03 00
	6 - MIS	Second	Voted	No Objection	204000800	03 00
	7 - EST	First	Voted	No Objection	204000800	03 00
	7 - MIS	Second	Voted	No Objection	204000800	03 00
	8 - EST	Second	Voted	No Objection	204000800	03 00
	8 - MIS	Second	Voted	No Objection	204000800	03 00

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004752	8 - MIS				
	9 - EST	Second	Voted	No Objection	204000800 03 00
	9 - MIS	Second	Voted	No Objection	204000800 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
64004750	1 - EST	First	Voted	No Objection	204000800 04 00
	12 - EST	Second	Voted	No Objection	204000800 04 00
	13 - EST	Second	Voted	No Objection	204000800 04 00
	2 - EST	First	Voted	No Objection	204000800 04 00
	3 - EST	First	Voted	No Objection	204000800 04 00
	4 - MIS	Second	Voted	No Objection	204000800 04 00
	5 - MIS	Second	Voted	No Objection	204000800 04 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
45004752	1 - EST	Second	Voted	No Objection	204000800	03 00
	2 - EST	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
17004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004752	10 - EST	Second	Voted	No Objection	204000800	03 00
	10 - MIS	Second	Voted	No Objection	204000800	03 00
	11 - MIS	Second	Voted	No Objection	204000800	03 00
	12 - MIS	Second	Voted	No Objection	204000800	03 00
	13 - MIS	Second	Voted	No Objection	204000800	03 00
	14 - MIS	Second	Voted	No Objection	204000800	03 00
	15 - MIS	Second	Voted	No Objection	204000800	03 00
	16 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004752	5 - EST	Second	Voted	No Objection	204000800 03 00
	5 - MIS	Second	Voted	No Objection	204000800 03 00
	6 - EST	Second	Voted	No Objection	204000800 03 00
	6 - MIS	Second	Voted	No Objection	204000800 03 00
	7 - EST	Second	Voted	No Objection	204000800 03 00
	7 - MIS	Second	Voted	No Objection	204000800 03 00
	8 - EST	Second	Voted	No Objection	204000800 03 00
	8 - MIS	Second	Voted	No Objection	204000800 03 00
	9 - EST	Second	Voted	No Objection	204000800 03 00
	9 - MIS	Second	Voted	No Objection	204000800 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
02004751	1 - EST	First	Voted	No Objection	204000800 04 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
02004751	1 - EST	First	Voted	No Objection	204000800	04 00
	1 - MIS	Second	Voted	No Objection	204000800	04 00
	2 - EST	First	Voted	No Objection	204000800	04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
92004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
80004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
72004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
15004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - LTC	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
91004752	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
67004752	1 - EST	Second	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	Second	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
46004752	1 - EST	Second	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	Second	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
69004752	1 - EST	First	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 89 **Institutional (Commer**

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00
	2 - MIS	Second	Voted	No Objection	204000800	03 00
	3 - EST	Second	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	Second	Voted	No Objection	204000800	03 00
	5 - MIS	Second	Voted	No Objection	204000800	03 00
	6 - MIS	Second	Voted	No Objection	204000800	03 00
	7 - MIS	Second	Voted	No Objection	204000800	03 00
	8 - MIS	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
44004752	1 - EST	First	Voted	No Objection	204000800	03 00
	1 - MIS	Second	Voted	No Objection	204000800	03 00
	2 - EST	First	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
27004752	10 - EST	Second	Voted	No Objection	204000800	03 00
	11 - EST	Second	Voted	No Objection	204000800	03 00
	12 - EST	Second	Voted	No Objection	204000800	03 00
	13 - EST	Second	Voted	No Objection	204000800	03 00
	14 - EST	Second	Voted	No Objection	204000800	03 00
	15 - EST	Second	Voted	No Objection	204000800	03 00
	3 - EST	First	Voted	No Objection	204000800	03 00
	3 - MIS	Second	Voted	No Objection	204000800	03 00
	4 - EST	First	Voted	No Objection	204000800	03 00
	4 - MIS	Second	Voted	No Objection	204000800	03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004752	4 - MIS				
	5 - EST	First	Voted	No Objection	204000800 03 00
	6 - EST	First	Voted	No Objection	204000800 03 00
	6 - MIS	Second	Voted	No Objection	204000800 03 00
	7 - EST	First	Voted	No Objection	204000800 03 00
	8 - EST	First	Voted	No Objection	204000800 03 00
	9 - EST	Second	Voted	No Objection	204000800 03 00

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004750	1 - EST	First	Voted	No Objection	204000800 04 00
	16 - EST	Second	Voted	No Objection	204000800 04 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	89	Institutional (Commer

TREASURY NAME	VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004750	16 - EST				
	17 - EST	Second	Voted	No Objection	204000800 04 00
	2 - EST	First	Voted	No Objection	204000800 04 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	92	Cultural

TREASURY NAME	GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
32004776	2 - EST	First	Voted	No Objection	220500107 03 00
	3 - EST	First	Voted	No Objection	220500107 03 00
	4 - EST	First	Voted	No Objection	220500107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	92	Cultural

TREASURY NAME	JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
23004776	1 - EST	First	Voted	No Objection	220500107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 92 Cultural

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004780	11 - EST	First	Voted	No Objection	220500001 03 00
	2 - EST	First	Voted	No Objection	220500001 03 00
	3 - EST	First	Voted	No Objection	220500001 03 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	01	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004780	1 - EST	First	Voted	No Objection	220500103 01 02

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004773	10 - EST	First	Voted	No Objection	220500103 03 00
	24 - EST	Second	Voted	No Objection	220500103 03 00
	25 - EST	Second	Voted	No Objection	220500103 03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	92	Cultural

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004773	25 - EST					
	26 - EST	Second	Voted	No Objection	220500103	03 00
	27 - EST	Second	Voted	No Objection	220500103	03 00
	28 - EST	Second	Voted	No Objection	220500103	03 00
	6 - EST	First	Voted	No Objection	220500103	03 00
	7 - EST	First	Voted	No Objection	220500103	03 00
	8 - EST	First	Voted	No Objection	220500103	03 00
	9 - EST	First	Voted	No Objection	220500103	03 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 92 Cultural

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004779	4 - EST	First	Voted	No Objection	220500104	03 00
	5 - EST	First	Voted	No Objection	220500104	03 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
60004776	12 - EST	First	Voted	No Objection	220500107	03 00
	13 - EST	First	Voted	No Objection	220500107	03 00
	14 - EST	First	Voted	No Objection	220500107	03 00
	15 - EST	First	Voted	No Objection	220500107	03 00
	16 - EST	First	Voted	No Objection	220500107	03 00
	17 - EST	First	Voted	No Objection	220500107	03 00

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MONTH OF ACCOUNT APRIL 2026 **GRANT NO** 92 Cultural

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004776	17 - EST	First	Voted	No Objection	220500107 03 00
	20 - EST	First	Voted	No Objection	220500107 03 00
	21 - EST	First	Voted	No Objection	220500107 03 00
	22 - EST	First	Voted	No Objection	220500107 03 00
	23 - EST	First	Voted	No Objection	220500107 03 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004780	1 - MIS	Second	Voted	No Objection	220500800 13 00
	2 - MIS	Second	Voted	No Objection	220500800 13 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	92	Cultural

TREASURY NAME	MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
07004776	1 - EST	First	Voted	No Objection	220500107	03 00
	2 - EST	First	Voted	No Objection	220500107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	92	Cultural

TREASURY NAME	MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	
Sub Head	03	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
04004776	2 - EST	Second	Voted	No Objection	220500107 03 00

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V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	92	Cultural

TREASURY NAME	PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
73004776	1 - EST	First	Voted	No Objection	220500107	03 00
	2 - EST	First	Voted	No Objection	220500107	03 00

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MONTH OF ACCOUNT	APRIL 2026	GRANT NO	92	Cultural

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
22004774	1 - EST	First	Voted	No Objection	220500104	03 00
	2 - EST	First	Voted	No Objection	220500104	03 00
	3 - EST	First	Voted	No Objection	220500104	03 00
	4 - EST	First	Voted	No Objection	220500104	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	92	Cultural

TREASURY NAME	SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	
52004776	1 - EST	First	Voted	No Objection	220500107	03 00
	2 - EST	First	Voted	No Objection	220500107	03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.
V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	92	Cultural

TREASURY NAME	VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004774	1 - EST	Second	Voted	No Objection	220500103 03 00
	2 - EST	Second	Voted	No Objection	220500103 03 00

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
27004774	3 - EST	Second	Voted	No Objection	220500104 03 00
	4 - EST	Second	Voted	No Objection	220500104 03 00

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	93	'Namami Gange' ar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004782	32 - EST	First	Voted	No Objection	251500001 03 00
	33 - EST	First	Voted	No Objection	251500001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

MONTH OF ACCOUNT	APRIL 2026	GRANT NO	93 'Namami Gange' ar

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)
60004782	33 - EST	First	Voted	No Objection	251500001 03 00
	34 - EST	First	Voted	No Objection	251500001 03 00
	35 - EST	First	Voted	No Objection	251500001 03 00
	64 - EST	Second	Voted	No Objection	251500001 03 00
	65 - EST	Second	Voted	No Objection	251500001 03 00
	66 - EST	Second	Voted	No Objection	251500001 03 00
	67 - EST	Second	Voted	No Objection	251500001 03 00
	68 - EST	Second	Voted	No Objection	251500001 03 00

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

S U M M E R Y

Head	Treasury Name & Code	First List Amount (₹)		Second List Amount (₹)		
2011	VIDHAN PARISHAD (95)	3,88,59,942		6,02,95,887		
	VIDHAN SABHA (96)	17,72,69,824		21,08,05,467		
	Total of Mj Hd 2011:	**21,61,29,766**	**0**	**27,11,01,354**	**0**	
2012	GOVERNOR'S SECRETARIATE (98)	1,11,53,677		1,26,34,948		
	Total of Mj Hd 2012:	**1,11,53,677**	**0**	**1,26,34,948**	**0**	
2013	LUCKNOW-2 (60)	17,21,53,672		81,86,77,196		
	Total of Mj Hd 2013:	**17,21,53,672**	**0**	**81,86,77,196**	**0**	
2015	AGRA (08)	3,95,934		4,65,750		
	ALIGARH (06)	6,66,910		0		
	AMBEDKAR NAGAR (74)	7,05,722		0		
	AURAIYA (81)	3,41,054		3,53,092		
	AZAMGARH (34)	3,84,588		4,02,885		
	BADAUN (13)	5,04,278		1,75,736		
	BAGPAT (83)	2,57,420		5,84,902		
	BAHRAICH (51)	5,42,760		4,00,954		
	BALLIA (31)	0		6,27,820		
	BALRAMPUR (79)	6,57,306		0		
	BANDA (26)	3,27,156		15,356		
	BARABANKY (54)	9,04,336		8,66,517		
	BAREILLY (11)	4,68,960		2,63,392		
	BASTI (33)	5,99,760		3,86,564		
	BIJNORE (12)	3,06,166		5,12,340		
	BULANDSHAHAR (05)	1,38,734		0		
	CHANDAULI (77)	4,38,678		5,79,470		
	CHATRAPATI S M NAGAR (89)	2,84,166		5,96,376		
	CHITRAKOOT (87)	4,43,798		4,43,798		
	DEORIA (35)	4,79,002		0		
	ETAH (10)	4,26,702		6,80,118		
	ETAWAH (19)	6,44,526		4,18,536		
	FAIZABAD (49)	3,61,856		7,34,548		
	FATEHGARH (18)	2,83,838		4,31,214		
	FATEHPUR (21)	2,83,686		2,49,270		
	FIROZABAD (68)	0		3,46,506		
	GAUTAM BUDHA NAGAR (76)	3,22,844		2,36,748		
	GAZIPUR (30)	4,98,976		3,49,546		
	GHAZIABAD (59)	5,32,036		5,36,357		
	GONDA (50)	5,55,380		3,41,360		
	GORAKHPUR (32)	8,73,680		9,47,456		
	HAMIRPUR (25)	2,76,906		5,08,006		
	HAPUR (90)	0		3,49,506		
	HARDOI (47)	2,83,178		2,83,178		
	HATHRAS (78)	0		1,29,002		
	JALAUN (24)	3,08,112		20,78,678		
	JAUNPUR (29)	3,44,674		7,83,028		
	JHANSI (23)	5,67,626		0		
	JYOTIBA FULLE NAGAR (86)	5,47,644		2,77,756		

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V O U C H E R W I S E D E T A

S U M M E R Y

Head	Treasury Name & Code	First List Amount (₹)		Second List Amount (₹)	
2015	KANNAUJ (84)	7,03,248		0	
	KANPUR DEHAT (62)	5,58,348		5,80,680	
	KANPUR NAGAR (20)	8,86,332		3,63,498	
	KANSHIRAM NAGAR (88)	5,28,034		2,20,208	
	KAUSHAMBI (82)	4,83,968		4,83,968	
	KHERI (48)	2,75,944		8,91,688	
	LALITPUR (58)	2,58,846		4,82,850	
	LUCKNOW (43)	11,34,522		11,52,491	
	LUCKNOW-2 (60)	60,31,158		2,80,44,146	
	MAHARAJGANJ (70)	3,49,792		0	
	MAHOBA (71)	3,13,136		0	
	MAINPURI (09)	3,92,290		5,96,342	
	MATHURA (07)	6,57,054		5,08,696	
	MAU (66)	6,79,642		4,28,866	
	MEERUT (04)	6,79,243		0	
	MIRZAPUR (28)	2,70,394		2,51,136	
	MORADABAD (14)	3,79,334		2,49,632	
	MUZAFFARNAGAR (03)	4,10,536		1,78,991	
	PADRAUNA (73)	0		8,03,323	
	PILIBHIT (16)	4,80,860		7,84,562	
	PRATAPGARH (53)	0		5,68,554	
	PRAYAGRAJ (22)	7,74,636		5,19,348	
	RAIBAREILLY (45)	2,38,656		2,34,808	
	RAMPUR (17)	5,57,090		3,45,656	
	SAHARANPUR (02)	3,27,816		4,05,236	
	SAMBHAL (92)	2,74,718		1,16,936	
	SANT KABIR NAGAR (80)	5,06,878		6,94,978	
	SANT RAVIDAS NAGAR (72)	3,39,432		6,14,639	
	SHAHJAHANPUR (15)	5,76,312		0	
	SHAMLI (91)	3,53,108		3,53,108	
	SIDDHARTH NAGAR (67)	4,32,814		4,61,524	
	SITAPUR (46)	6,76,318		3,01,434	
	SONBHADRA (69)	3,79,580		6,04,556	
	SRAVASTI (85)	2,46,946		4,85,022	
	SULTANPUR (52)	0		7,16,612	
	UNNAO (44)	7,05,074		3,19,454	
	VARANASI (27)	3,80,556		26,65,156	
	Total of Mj Hd 2015:	**3,82,01,007**	**0**	**6,17,83,863**	**0**
2029	AGRA (08)	84,43,557		3,40,88,663	
	ALIGARH (06)	7,81,694		2,52,30,882	
	AMBEDKAR NAGAR (74)	1,74,11,510		1,37,59,149	
	AURAIYA (81)	0		2,10,23,306	
	AZAMGARH (34)	5,23,02,243		1,78,53,712	
	BADAUN (13)	2,25,72,157		1,24,78,504	
	BAGPAT (83)	15,94,614		79,14,502	
	BAHRAICH (51)	57,95,995		2,23,72,780	
	BALLIA (31)	30,95,865		4,12,83,572	
	BALRAMPUR (79)	1,94,90,330		39,58,887	
	BANDA (26)	2,07,77,189		72,22,003	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (₹)	Second List Amount (₹)
2029	BARABANKY (54)	1,13,76,124	2,98,97,280
	BAREILLY (11)	3,08,98,363	1,94,34,947
	BASTI (33)	1,74,12,149	4,25,29,464
	BIJNORE (12)	4,48,58,995	53,31,642
	BULANDSHAHAR (05)	3,01,19,715	15,03,077
	CHANDAULI (77)	2,53,67,225	1,16,76,050
	CHATRAPATI S M NAGAR (89)	2,14,45,075	60,55,170
	CHITRAKOOT (87)	1,06,25,645	47,11,158
	DEORIA (35)	2,40,47,675	2,58,50,264
	ETAH (10)	3,09,440	2,40,61,273
	ETAWAH (19)	46,97,428	2,06,17,647
	FAIZABAD (49)	98,52,595	47,84,369
	FATEHGARH (18)	1,21,79,835	97,91,588
	FATEHPUR (21)	54,60,898	2,94,29,169
	FIROZABAD (68)	30,08,061	1,61,14,819
	GAUTAM BUDHA NAGAR (76)	19,86,027	97,62,986
	GAZIPUR (30)	1,82,15,935	4,05,04,832
	GHAZIABAD (59)	32,94,320	68,57,047
	GONDA (50)	3,97,02,115	0
	GORAKHPUR (32)	6,67,83,440	1,36,15,698
	HAMIRPUR (25)	1,96,76,982	38,35,992
	HAPUR (90)	33,91,472	38,13,662
	HARDOI (47)	3,96,22,703	1,11,43,476
	HATHRAS (78)	19,11,878	1,19,08,308
	JALAUN (24)	1,38,78,939	71,87,121
	JAUNPUR (29)	2,04,89,052	4,82,70,529
	JHANSI (23)	1,16,51,615	1,42,15,740
	JYOTIBA FULLE NAGAR (86)	1,36,77,592	1,46,01,806
	KANNAUJ (84)	30,58,192	2,73,49,295
	KANPUR DEHAT (62)	1,42,16,598	2,00,22,975
	KANPUR NAGAR (20)	88,40,770	3,12,84,969
	KANSHIRAM NAGAR (88)	30,74,762	1,46,35,917
	KAUSHAMBI (82)	30,198	1,78,24,988
	KHERI (48)	3,12,27,249	1,21,31,496
	LALITPUR (58)	1,42,75,040	1,11,19,245
	LUCKNOW (43)	1,66,63,082	2,76,68,158
	LUCKNOW-2 (60)	86,65,434	86,59,558
	MAHARAJGANJ (70)	1,25,17,585	88,62,598
	MAHOBA (71)	1,06,25,840	4,41,616
	MAINPURI (09)	53,75,080	1,78,11,903
	MATHURA (07)	0	2,49,35,564
	MAU (66)	1,61,88,656	2,51,58,340
	MEERUT (04)	1,38,60,048	1,25,39,749
	MIRZAPUR (28)	1,95,36,717	2,55,16,572
	MORADABAD (14)	1,67,30,614	2,96,71,368
	MUZAFFARNAGAR (03)	2,80,26,597	0
	PADRAUNA (73)	81,84,214	2,08,20,324
	PILIBHIT (16)	2,77,60,200	39,94,285
	PRATAPGARH (53)	83,63,021	2,81,84,968
	PRAYAGRAJ (22)	2,73,72,978	3,42,94,715

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (₹)		Second List Amount (₹)		
2029	PRAYAGRAJ-2 (64)	4,99,494		0		
	RAIBAREILLY (45)	2,20,26,934		1,23,70,909		
	RAMPUR (17)	78,27,950		1,96,31,030		
	SAHARANPUR (02)	1,12,03,570		3,11,17,427		
	SAMBHAL (92)	68,16,884		1,44,53,763		
	SANT KABIR NAGAR (80)	68,61,198		1,92,46,362		
	SANT RAVIDAS NAGAR (72)	1,40,39,258		1,12,74,439		
	SHAHJAHANPUR (15)	91,98,664		3,24,40,208		
	SHAMLI (91)	50,69,908		79,03,354		
	SIDDHARTH NAGAR (67)	4,72,22,178		2,01,32,475		
	SITAPUR (46)	1,78,75,958		3,05,60,116		
	SONBHADRA (69)	1,52,47,777		1,61,29,524		
	SRAVASTI (85)	7,57,894		13,01,612		
	SULTANPUR (52)	52,20,798		1,28,97,865		
	UNNAO (44)	4,22,37,960		0		
	VARANASI (27)	3,06,57,902		70,59,689		
	Total of Mj Hd 2029:	**1,19,55,63,649**	**0**	**1,28,41,38,450**	**0**	**2**
2039	AGRA (08)	71,78,808		12,12,840		
	ALIGARH (06)	47,09,238		4,36,666		
	AMBEDKAR NAGAR (74)	0		21,45,214		
	AURAIYA (81)	10,62,992		0		
	AZAMGARH (34)	48,79,420		0		
	BADAUN (13)	0		17,66,252		
	BAGPAT (83)	13,25,332		13,25,332		
	BAHRAICH (51)	23,75,562		0		
	BALLIA (31)	0		20,52,548		
	BALRAMPUR (79)	16,82,326		16,82,326		
	BANDA (26)	2,09,204		28,07,004		
	BARABANKY (54)	0		28,33,118		
	BAREILLY (11)	63,90,886		63,94,046		
	BASTI (33)	37,81,074		37,81,074		
	BIJNORE (12)	40,32,764		0		
	BULANDSHAHAR (05)	27,75,280		0		
	CHANDAULI (77)	17,17,674		0		
	CHATRAPATI S M NAGAR (89)	7,85,812		0		
	CHITRAKOOT (87)	12,85,052		0		
	DEORIA (35)	22,85,688		0		
	ETAH (10)	12,09,460		0		
	ETAWAH (19)	0		22,15,826		
	FAIZABAD (49)	4,05,824		71,74,672		
	FATEHGARH (18)	12,20,246		12,22,964		
	FATEHPUR (21)	0		14,68,604		
	FIROZABAD (68)	18,78,196		17,36,080		
	GAUTAM BUDHA NAGAR (76)	27,32,062		0		
	GAZIPUR (30)	23,87,444		24,19,670		
	GHAZIABAD (59)	0		10,83,200		
	GONDA (50)	40,45,482		21,38,058		
	GORAKHPUR (32)	69,32,646		39,12,263		
	HAMIRPUR (25)	16,89,418		16,89,418		

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Head	Treasury Name & Code	First List Amount (₹)		Second List Amount (₹)		
2039	HAPUR (90)	19,84,902		0		
	HATHRAS (78)	10,21,602		10,84,908		
	JALAUN (24)	17,74,392		0		
	JAUNPUR (29)	23,59,526		0		
	JHANSI (23)	29,14,266		8,18,296		
	JYOTIBA FULLE NAGAR (86)	18,49,848		92,491		
	KANNAUJ (84)	11,89,568		0		
	KANPUR DEHAT (62)	26,98,498		0		
	KANPUR NAGAR (20)	72,03,880		0		
	KANSHIRAM NAGAR (88)	13,06,994		0		
	KAUSHAMBI (82)	16,25,340		0		
	LALITPUR (58)	15,19,276		0		
	LUCKNOW (43)	17,66,658		20,20,434		
	MAHARAJGANJ (70)	17,96,800		0		
	MAHOBA (71)	12,57,522		0		
	MAINPURI (09)	16,34,844		0		
	MATHURA (07)	19,59,192		0		
	MAU (66)	16,35,698		0		
	MEERUT (04)	73,02,434		0		
	MIRZAPUR (28)	3,85,796		36,01,150		
	MORADABAD (14)	49,27,200		30,28,656		
	MUZAFFARNAGAR (03)	0		32,51,319		
	PADRAUNA (73)	0		21,87,648		
	PILIBHIT (16)	19,28,194		0		
	PRAYAGRAJ (22)	2,54,52,138		0		
	RAIBAREILLY (45)	22,50,098		0		
	SAHARANPUR (02)	47,34,268		14,24,746		
	SAMBHAL (92)	14,83,048		0		
	SANT KABIR NAGAR (80)	15,93,556		0		
	SANT RAVIDAS NAGAR (72)	12,54,014		2,26,866		
	SHAHJAHANPUR (15)	31,30,312		31,35,812		
	SHAMLI (91)	0		14,85,924		
	SIDDHARTH NAGAR (67)	19,70,080		19,70,080		
	SITAPUR (46)	36,35,222		0		
	SONBHADRA (69)	15,24,798		15,24,798		
	SRAVASTI (85)	11,20,384		0		
	SULTANPUR (52)	0		20,10,452		
	VARANASI (27)	0		80,27,360		
	Total of Mj Hd 2039:	**16,91,68,238**	**0**	**8,73,88,115**	**0**	
2040	AGRA (08)	8,27,392		5,64,35,593		
	ALIGARH (06)	1,68,37,059		8,19,966		
	AMBEDKAR NAGAR (74)	0		17,64,433		
	AURAIYA (81)	15,90,516		16,83,516		
	AZAMGARH (34)	56,10,668		3,82,821		
	BADAUN (13)	23,43,246		0		
	BAGPAT (83)	0		29,38,672		
	BAHRAICH (51)	32,62,448		33,44,157		
	BALLIA (31)	0		67,86,490		
	BALRAMPUR (79)	16,62,988		17,16,284		

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Head	Treasury Name & Code	First List Amount (₹)	Second List Amount (₹)
2040	BANDA (26)	43,85,006	0
	BARABANKY (54)	36,74,683	37,19,529
	BAREILLY (11)	1,80,32,492	1,64,788
	BASTI (33)	27,44,414	27,44,414
	BIJNORE (12)	87,01,482	4,76,249
	BULANDSHAHAR (05)	74,18,187	6,65,234
	CHANDAULI (77)	31,79,567	0
	CHATRAPATI S M NAGAR (89)	0	23,76,225
	CHITRAKOOT (87)	13,87,552	15,83,794
	DEORIA (35)	26,03,022	27,77,663
	ETAH (10)	15,90,971	17,51,018
	ETAWAH (19)	79,99,473	84,73,214
	FAIZABAD (49)	1,24,97,694	1,27,84,063
	FATEHGARH (18)	22,76,686	28,13,945
	FATEHPUR (21)	30,72,140	1,07,440
	FIROZABAD (68)	36,35,886	96,178
	GAUTAM BUDHA NAGAR (76)	2,51,03,689	14,04,604
	GAZIPUR (30)	26,99,124	27,32,775
	GHAZIABAD (59)	25,08,273	4,10,39,779
	GONDA (50)	45,64,808	43,32,432
	GORAKHPUR (32)	1,89,57,024	1,95,47,662
	HAMIRPUR (25)	11,80,686	11,80,686
	HAPUR (90)	26,83,876	26,81,368
	HARDOI (47)	17,91,232	38,04,438
	HATHRAS (78)	19,82,656	20,60,852
	JALAUN (24)	24,71,174	25,77,155
	JAUNPUR (29)	40,63,826	47,61,464
	JHANSI (23)	1,42,84,853	1,54,16,287
	JYOTIBA FULLE NAGAR (86)	33,99,822	37,23,910
	KANNAUJ (84)	18,71,990	18,71,990
	KANPUR DEHAT (62)	0	19,35,315
	KANPUR NAGAR (20)	4,23,19,024	7,45,075
	KANSHIRAM NAGAR (88)	14,96,200	15,31,011
	KHERI (48)	31,37,424	31,40,554
	LALITPUR (58)	17,61,140	18,26,592
	LUCKNOW (43)	5,18,02,723	96,71,044
	LUCKNOW-2 (60)	3,74,20,195	4,36,86,682
	MAHARAJGANJ (70)	22,04,983	22,20,247
	MAHOBA (71)	10,94,864	9,84,914
	MAINPURI (09)	18,56,258	24,86,994
	MATHURA (07)	0	72,29,524
	MAU (66)	28,65,406	28,65,406
	MEERUT (04)	2,19,88,002	1,685
	MIRZAPUR (28)	52,88,594	4,61,453
	MORADABAD (14)	2,53,80,098	2,63,31,815
	MUZAFFARNAGAR (03)	2,32,520	2,04,28,969
	PADRAUNA (73)	21,11,957	2,91,211
	PILIBHIT (16)	17,90,774	21,91,120
	PRATAPGARH (53)	15,20,754	15,68,658
	PRAYAGRAJ-2 (64)	2,98,76,402	3,01,92,509

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2040	RAIBAREILLY (45)	0		24,61,082		
	RAMPUR (17)	29,35,502		29,68,548		
	SAHARANPUR (02)	2,42,674		3,04,44,641		
	SAMBHAL (92)	34,95,152		37,12,827		
	SANT KABIR NAGAR (80)	13,81,050		13,81,050		
	SANT RAVIDAS NAGAR (72)	19,50,973		0		
	SHAHJAHANPUR (15)	31,89,536		29,720		
	SHAMLI (91)	19,05,282		1,32,762		
	SIDDHARTH NAGAR (67)	0		43,56,345		
	SITAPUR (46)	0		49,95,449		
	SONBHADRA (69)	37,93,488		37,66,576		
	SULTANPUR (52)	23,78,330		26,08,243		
	UNNAO (44)	23,93,288		12,820		
	VARANASI (27)	3,47,64,485		3,58,03,428		
	Total of Mj Hd 2040:	**49,54,73,683**	**0**	**47,60,05,357**	**0**	
2041	LUCKNOW (43)	7,73,804		0		
	Total of Mj Hd 2041:	**7,73,804**	**0**	**0**	**0**	
2045	AGRA (08)	0		13,39,406		
	ALIGARH (06)	0		8,18,332		
	BAREILLY (11)	16,21,970		0		
	FAIZABAD (49)	0		14,23,748		
	GHAZIABAD (59)	0		8,29,666		
	GORAKHPUR (32)	0		13,62,346		
	JHANSI (23)	10,26,732		0		
	KANPUR NAGAR (20)	10,24,352		0		
	LUCKNOW-2 (60)	66,88,906		0		
	MEERUT (04)	0		10,37,582		
	MORADABAD (14)	13,15,818		0		
	PRAYAGRAJ (22)	14,28,694		0		
	SAHARANPUR (02)	6,58,140		0		
	VARANASI (27)	21,88,978		0		
	Total of Mj Hd 2045:	**1,59,53,590**	**0**	**68,11,080**	**0**	
2047	AGRA (08)	0		3,96,646		
	ALIGARH (06)	1,85,640		0		
	AMBEDKAR NAGAR (74)	75,016		0		
	AURAIYA (81)	39,816		0		
	AZAMGARH (34)	2,98,952		2,98,952		
	BADAUN (13)	1,98,182		1,98,182		
	BAGPAT (83)	0		46,614		
	BAHRAICH (51)	2,64,850		2,64,850		
	BALLIA (31)	1,44,408		1,44,408		
	BALRAMPUR (79)	0		1,45,992		
	BANDA (26)	2,74,316		4,04,415		
	BARABANKY (54)	3,12,330		3,12,330		
	BAREILLY (11)	2,03,390		0		
	BASTI (33)	4,06,096		4,06,096		
	BIJNORE (12)	2,06,550		0		

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2047	BULANDSHAHAR (05)	2,53,402	0
	CHANDAULI (77)	84,920	0
	DEORIA (35)	1,20,938	1,20,938
	ETAH (10)	43,544	43,544
	ETAWAH (19)	60,120	60,120
	FAIZABAD (49)	2,38,262	2,38,262
	FATEHGARH (18)	1,23,150	0
	FATEHPUR (21)	75,016	75,016
	GAUTAM BUDHA NAGAR (76)	87,680	0
	GAZIPUR (30)	49,660	49,660
	GHAZIABAD (59)	0	3,88,860
	GONDA (50)	3,51,040	3,51,040
	GORAKHPUR (32)	2,68,622	2,68,622
	HAMIRPUR (25)	0	1,69,760
	HARDOI (47)	82,510	0
	HATHRAS (78)	1,27,358	1,27,358
	JAUNPUR (29)	90,026	0
	JHANSI (23)	1,79,288	1,79,288
	JYOTIBA FULLE NAGAR (86)	80,180	0
	KANNAUJ (84)	0	37,698
	KANPUR DEHAT (62)	44,808	0
	KANPUR NAGAR (20)	3,05,052	3,24,288
	KAUSHAMBI (82)	1,75,646	3,70,440
	KHERI (48)	78,120	0
	LALITPUR (58)	82,160	1,00,773
	LUCKNOW (43)	10,14,816	10,14,816
	LUCKNOW-2 (60)	27,41,413	28,83,437
	MAHARAJGANJ (70)	1,49,366	1,49,366
	MAHOBA (71)	77,968	77,968
	MAINPURI (09)	1,20,090	1,20,090
	MATHURA (07)	0	1,93,134
	MAU (66)	1,72,894	0
	MEERUT (04)	3,41,346	4,75,690
	MIRZAPUR (28)	67,388	67,388
	MORADABAD (14)	3,70,968	0
	MUZAFFARNAGAR (03)	77,968	77,968
	PADRAUNA (73)	82,550	82,550
	PILIBHIT (16)	0	1,93,160
	PRATAPGARH (53)	0	1,50,032
	PRAYAGRAJ (22)	3,49,096	3,49,096
	RAIBAREILLY (45)	1,91,570	1,91,570
	RAMPUR (17)	2,26,082	2,26,082
	SAHARANPUR (02)	0	3,69,208
	SANT KABIR NAGAR (80)	44,808	44,808
	SANT RAVIDAS NAGAR (72)	63,596	63,596
	SHAHJAHANPUR (15)	60,120	0
	SIDDHARTH NAGAR (67)	57,244	57,244
	SITAPUR (46)	0	2,01,900
	SONBHADRA (69)	75,016	0
	SRAVASTI (85)	1,48,204	1,48,204

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2047	SULTANPUR (52)	1,98,242		1,98,242		
	UNNAO (44)	1,70,906		1,95,005		
	VARANASI (27)	3,30,788		3,30,788		
	Total of Mj Hd 2047:	**1,27,43,487**	**0**	**1,33,85,494**	**0**	
2049	PADRAUNA (73)	0		11,800		
	Total of Mj Hd 2049:	**0**	**0**	**11,800**	**0**	
2051	LUCKNOW-2 (60)	4,16,11,587		5,17,34,314		
	PRAYAGRAJ (22)	3,83,14,344		25,02,64,425		
	Total of Mj Hd 2051:	**7,99,25,931**	**0**	**30,19,98,739**	**0**	
2052	AGRA (08)	1,65,980		0		
	GORAKHPUR (32)	1,07,266		0		
	IRLA CHEQUE SECTION (97)	16,23,49,963		16,08,10,005		
	KANPUR NAGAR (20)	1,07,266		1,07,266		
	LUCKNOW (43)	2,30,02,549		2,42,23,166		
	LUCKNOW-2 (60)	29,54,69,302		31,96,71,500		
	MEERUT (04)	0		1,05,280		
	PAO NEW DELHI TREASURY (63)	71,50,153		24,24,005		
	PRAYAGRAJ (22)	1,65,980		1,65,980		
	PRAYAGRAJ-2 (64)	96,01,846		99,20,451		
	VARANASI (27)	97,138		2,27,690		
	Total of Mj Hd 2052:	**49,82,17,443**	**0**	**51,76,55,343**	**0**	**1**
2053	AGRA (08)	1,33,48,741		12,43,672		
	ALIGARH (06)	27,40,220		83,91,429		
	AMBEDKAR NAGAR (74)	71,83,377		0		
	AURAIYA (81)	32,08,092		8,25,984		
	AZAMGARH (34)	1,57,60,611		1,10,776		
	BADAUN (13)	93,07,750		6,44,302		
	BAGPAT (83)	51,45,244		0		
	BAHRAICH (51)	13,14,310		63,33,938		
	BALLIA (31)	75,58,753		41,47,545		
	BALRAMPUR (79)	52,73,786		0		
	BANDA (26)	82,92,296		1,84,224		
	BARABANKY (54)	79,03,273		30,65,946		
	BAREILLY (11)	1,30,78,264		8,72,526		
	BASTI (33)	74,27,240		27,94,698		
	BIJNORE (12)	1,07,47,848		0		
	BULANDSHAHAR (05)	1,34,23,948		6,53,026		
	CHANDAULI (77)	67,47,638		0		
	CHATRAPATI S M NAGAR (89)	31,54,902		20,33,706		
	CHITRAKOOT (87)	47,06,128		0		
	DEORIA (35)	69,27,075		11,39,156		
	ETAH (10)	55,10,802		19,06,534		
	ETAWAH (19)	83,92,448		1,77,394		
	FAIZABAD (49)	1,01,65,406		23,94,778		
	FATEHGARH (18)	60,83,579		1,01,036		

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2053	FATEHPUR (21)	65,98,722	67,37,854
	FIROZABAD (68)	56,40,816	20,82,030
	GAUTAM BUDHA NAGAR (76)	52,75,982	0
	GAZIPUR (30)	3,31,128	85,71,796
	GHAZIABAD (59)	63,95,368	0
	GONDA (50)	1,00,47,948	88,638
	GORAKHPUR (32)	1,69,12,935	0
	HAMIRPUR (25)	65,51,299	4,86,594
	HAPUR (90)	26,88,622	7,42,622
	HARDOI (47)	1,07,41,818	0
	HATHRAS (78)	63,76,830	0
	JALAUN (24)	61,55,197	3,34,720
	JAUNPUR (29)	78,33,205	45,78,165
	JHANSI (23)	83,66,262	23,84,454
	JYOTIBA FULLE NAGAR (86)	33,14,494	23,71,594
	KANNAUJ (84)	63,95,231	0
	KANPUR DEHAT (62)	85,56,298	0
	KANPUR NAGAR (20)	50,25,450	67,79,835
	KANSHIRAM NAGAR (88)	25,86,516	23,09,419
	KAUSHAMBI (82)	40,96,453	0
	KHERI (48)	1,14,38,307	0
	LALITPUR (58)	54,47,242	1,50,890
	LUCKNOW (43)	1,89,95,918	0
	LUCKNOW-2 (60)	0	50,00,000
	MAHARAJGANJ (70)	69,14,692	62,944
	MAHOBA (71)	39,53,494	0
	MAINPURI (09)	65,48,788	0
	MATHURA (07)	13,59,080	77,48,018
	MAU (66)	30,35,216	21,70,232
	MEERUT (04)	1,20,03,685	2,41,740
	MIRZAPUR (28)	1,01,37,915	0
	MORADABAD (14)	1,09,61,648	61,280
	MUZAFFARNAGAR (03)	1,12,66,778	0
	PADRAUNA (73)	67,02,518	38,593
	PILIBHIT (16)	79,12,628	0
	PRATAPGARH (53)	43,55,545	39,48,497
	PRAYAGRAJ (22)	1,79,06,500	24,72,795
	RAIBAREILLY (45)	1,13,96,756	6,77,046
	RAMPUR (17)	74,75,965	0
	SAHARANPUR (02)	1,09,63,841	1,04,298
	SAMBHAL (92)	40,57,526	0
	SANT KABIR NAGAR (80)	56,71,951	0
	SANT RAVIDAS NAGAR (72)	62,36,360	0
	SHAHJAHANPUR (15)	85,16,107	0
	SHAMLI (91)	34,33,267	0
	SIDDHARTH NAGAR (67)	88,57,378	94,474
	SITAPUR (46)	48,20,466	53,30,301
	SONBHADRA (69)	68,80,072	0
	SRAVASTI (85)	44,50,538	0
	SULTANPUR (52)	84,50,451	0

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2053	UNNAO (44)	1,04,84,232		0		
	VARANASI (27)	1,25,69,329		0		
	Total of Mj Hd 2053:	**56,64,96,498**	**0**	**10,25,89,499**	**0**	
2054	AGRA (08)	49,63,978		44,56,438		
	ALIGARH (06)	35,43,369		0		
	AMBEDKAR NAGAR (74)	11,78,404		11,84,087		
	AURAIYA (81)	7,35,260		9,76,712		
	AZAMGARH (34)	32,80,017		32,54,364		
	BADAUN (13)	15,21,052		11,05,662		
	BAGPAT (83)	14,95,729		14,96,380		
	BAHRAICH (51)	17,31,029		15,77,154		
	BALLIA (31)	14,55,921		13,58,227		
	BALRAMPUR (79)	9,83,504		3,33,748		
	BANDA (26)	7,25,082		45,11,446		
	BARABANKY (54)	21,97,696		18,74,730		
	BAREILLY (11)	42,70,498		34,67,590		
	BASTI (33)	32,47,941		24,07,430		
	BIJNORE (12)	18,14,219		12,88,742		
	BULANDSHAHAR (05)	22,41,116		19,54,821		
	CHANDAULI (77)	13,95,364		13,95,364		
	CHATRAPATI S M NAGAR (89)	14,01,371		9,20,140		
	CHITRAKOOT (87)	11,46,126		9,53,604		
	CYBER TREASURY UTTAR PRADESH (01)	1,84,678		1,84,678		
	DEORIA (35)	20,04,460		14,73,540		
	ETAH (10)	12,65,698		0		
	ETAWAH (19)	23,09,145		23,92,780		
	FAIZABAD (49)	36,69,624		32,67,778		
	FATEHGARH (18)	0		21,04,540		
	FATEHPUR (21)	17,23,973		12,40,894		
	FIROZABAD (68)	11,53,132		7,31,472		
	GAUTAM BUDHA NAGAR (76)	21,70,419		17,54,434		
	GAZIPUR (30)	12,70,038		9,75,732		
	GHAZIABAD (59)	23,47,876		0		
	GONDA (50)	26,40,779		21,43,420		
	GORAKHPUR (32)	54,93,019		35,42,698		
	HAMIRPUR (25)	11,78,136		9,30,282		
	HAPUR (90)	11,63,368		2,47,604		
	HARDOI (47)	14,36,744		0		
	HATHRAS (78)	4,91,376		20,80,248		
	JALAUN (24)	16,75,152		15,37,506		
	JAUNPUR (29)	20,58,278		20,75,746		
	JHANSI (23)	33,62,748		31,20,522		
	JYOTIBA FULLE NAGAR (86)	12,28,248		14,74,166		
	KANNAUJ (84)	11,89,632		8,758		
	KANPUR DEHAT (62)	10,09,632		14,19,513		
	KANPUR NAGAR (20)	42,26,386		49,57,286		
	KANSHIRAM NAGAR (88)	8,09,052		6,02,880		
	KAUSHAMBI (82)	12,18,194		13,93,510		

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2054	KHERI (48)	0		20,24,946		
	LALITPUR (58)	7,96,242		8,84,606		
	LUCKNOW (43)	1,10,23,804		0		
	LUCKNOW-2 (60)	2,05,22,414		4,26,36,220		
	MAHARAJGANJ (70)	13,16,482		13,18,694		
	MAHOBA (71)	12,60,020		0		
	MAINPURI (09)	10,78,446		8,98,034		
	MATHURA (07)	8,53,960		28,45,008		
	MAU (66)	12,87,184		32,250		
	MEERUT (04)	47,42,856		41,77,656		
	MIRZAPUR (28)	34,10,254		32,87,568		
	MORADABAD (14)	28,68,406		40,47,867		
	MUZAFFARNAGAR (03)	12,97,952		15,82,434		
	PADRAUNA (73)	16,82,616		14,59,399		
	PAO NEW DELHI TREASURY (63)	13,84,679		11,99,334		
	PILIBHIT (16)	13,48,484		0		
	PRATAPGARH (53)	20,17,818		6,05,396		
	PRAYAGRAJ (22)	43,49,880		45,05,386		
	PRAYAGRAJ-2 (64)	87,85,483		1,18,59,312		
	RAIBAREILLY (45)	21,38,878		5,75,366		
	RAMPUR (17)	18,32,819		21,40,619		
	SAHARANPUR (02)	34,63,893		18,54,508		
	SAMBHAL (92)	4,46,020		4,89,222		
	SANT KABIR NAGAR (80)	11,84,434		9,18,002		
	SANT RAVIDAS NAGAR (72)	14,99,902		11,81,624		
	SHAHJAHANPUR (15)	14,01,714		15,40,622		
	SHAMLI (91)	4,87,784		6,06,022		
	SIDDHARTH NAGAR (67)	19,26,600		5,72,004		
	SITAPUR (46)	19,12,668		5,26,412		
	SONBHADRA (69)	18,47,956		13,85,904		
	SRAVASTI (85)	8,57,356		6,41,194		
	SULTANPUR (52)	20,20,414		16,26,062		
	UNNAO (44)	11,68,630		5,13,814		
	VARANASI (27)	53,19,888		30,40,681		
	Total of Mj Hd 2054:	**18,41,43,399**	**0**	**17,51,52,792**	**0**	
2055	AGRA (08)	63,57,94,842		65,06,46,615		1
	ALIGARH (06)	43,37,66,625		56,48,383		
	AMBEDKAR NAGAR (74)	15,39,51,390		15,60,06,347		
	AURAIYA (81)	11,36,76,339		9,59,62,287		
	AZAMGARH (34)	34,68,11,323		37,50,01,465		
	BADAUN (13)	23,65,33,974		23,98,11,204		
	BAGPAT (83)	14,08,75,106		14,22,19,205		
	BAHRAICH (51)	23,91,98,464		24,14,81,911		
	BALLIA (31)	18,91,44,994		19,74,26,325		
	BALRAMPUR (79)	14,15,96,683		14,23,34,685		
	BANDA (26)	14,40,14,336		14,58,39,454		
	BARABANKY (54)	28,22,90,600		29,13,99,268		
	BAREILLY (11)	42,84,35,905		42,25,05,121		

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2055	BASTI (33)	19,97,78,401	19,27,61,521	
	BIJNORE (12)	22,62,34,547	22,61,25,498	
	BULANDSHAHAR (05)	28,71,78,564	29,36,47,527	
	CHANDAULI (77)	16,40,16,981	16,88,58,747	
	CHATRAPATI S M NAGAR (89)	12,42,72,884	12,72,41,012	
	CHITRAKOOT (87)	8,72,21,771	8,95,98,492	
	DEORIA (35)	18,63,95,783	42,31,726	
	ETAH (10)	20,49,31,075	20,90,61,899	
	ETAWAH (19)	19,97,95,023	20,25,72,552	
	FAIZABAD (49)	27,18,37,062	27,19,72,217	
	FATEHGARH (18)	14,00,92,481	14,18,43,265	
	FATEHPUR (21)	5,53,68,964	45,20,20,904	
	FIROZABAD (68)	21,64,85,662	22,49,80,503	
	GAUTAM BUDHA NAGAR (76)	44,97,46,898	45,41,67,167	
	GAZIPUR (30)	20,39,52,363	20,38,67,985	
	GHAZIABAD (59)	62,35,28,562	59,72,25,536	1
	GONDA (50)	32,16,58,231	33,13,99,770	
	GORAKHPUR (32)	49,07,39,627	49,99,89,034	
	HAMIRPUR (25)	9,61,19,088	9,92,44,596	
	HAPUR (90)	16,14,57,353	16,54,20,294	
	HARDOI (47)	23,59,94,311	22,87,181	
	HATHRAS (78)	14,16,01,298	14,76,27,018	
	JALAUN (24)	15,28,71,508	15,60,02,017	
	JAUNPUR (29)	27,64,83,137	27,90,97,477	
	JHANSI (23)	27,51,03,918	28,31,84,171	
	JYOTIBA FULLE NAGAR (86)	13,01,97,196	13,03,64,838	
	KANNAUJ (84)	11,74,98,462	2,61,332	
	KANPUR DEHAT (62)	14,66,61,562	14,72,21,053	
	KANPUR NAGAR (20)	68,52,93,400	69,44,81,682	1
	KANSHIRAM NAGAR (88)	11,96,97,379	12,27,02,015	
	KAUSHAMBI (82)	12,66,11,785	11,64,40,743	
	KHERI (48)	21,98,99,245	22,64,55,130	
	LALITPUR (58)	12,11,48,859	12,02,80,529	
	LUCKNOW (43)	1,01,40,72,565	1,01,78,21,525	2
	LUCKNOW-2 (60)	87,06,79,482	91,26,03,799	1
	MAHARAJGANJ (70)	18,12,86,224	17,71,87,621	
	MAHOBA (71)	8,98,69,326	9,04,83,254	
	MAINPURI (09)	14,72,34,945	55,67,901	
	MATHURA (07)	31,48,98,861	28,22,50,799	
	MAU (66)	16,03,92,943	16,10,91,462	
	MEERUT (04)	53,92,04,713	55,38,09,807	1
	MIRZAPUR (28)	28,71,69,052	13,90,95,028	
	MORADABAD (14)	54,26,99,923	54,57,57,284	1
	MUZAFFARNAGAR (03)	24,44,35,150	24,71,34,915	
	PADRAUNA (73)	19,98,44,435	16,95,47,835	
	PILIBHIT (16)	16,06,36,568	16,37,09,191	
	PRATAPGARH (53)	21,80,87,111	21,96,76,129	
	PRAYAGRAJ (22)	71,71,62,860	71,54,45,201	1
	PRAYAGRAJ-2 (64)	7,44,77,894	7,79,09,633	
	RAIBAREILLY (45)	26,56,39,631	26,86,13,265	

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2055	RAMPUR (17)	18,30,80,283		18,63,00,962		
	SAHARANPUR (02)	35,67,37,437		36,30,15,669		
	SAMBHAL (92)	14,41,94,743		14,39,70,473		
	SANT KABIR NAGAR (80)	12,09,82,937		12,27,80,476		
	SANT RAVIDAS NAGAR (72)	12,77,09,587		13,03,62,940		
	SHAHJAHANPUR (15)	20,75,02,075		20,01,21,850		
	SHAMLI (91)	11,22,03,809		11,67,26,616		
	SIDDHARTH NAGAR (67)	18,02,61,866		18,15,70,178		
	SITAPUR (46)	43,05,59,354		47,68,95,083		
	SONBHADRA (69)	19,83,55,791		20,01,53,840		
	SRAVASTI (85)	8,74,36,108		8,78,61,232		
	SULTANPUR (52)	16,66,92,222		15,53,56,759		
	UNNAO (44)	21,85,47,495		21,92,93,016		
	VARANASI (27)	61,54,60,668		62,60,62,981		1
	Total of Mj Hd 2055:	**20,12,34,80,019**	**0**	**19,44,70,94,425**	**0**	**
2056	AGRA (08)	63,97,100		1,29,05,055		
	ALIGARH (06)	95,76,631		16,32,047		
	AMBEDKAR NAGAR (74)	0		88,47,316		
	AZAMGARH (34)	50,56,226		52,30,350		
	BADAUN (13)	38,85,287		39,61,944		
	BAGPAT (83)	57,17,537		45,83,288		
	BAHRAICH (51)	46,62,500		47,86,719		
	BALLIA (31)	0		17,61,988		
	BALRAMPUR (79)	36,63,593		0		
	BANDA (26)	39,19,975		40,41,043		
	BARABANKY (54)	0		97,02,212		
	BAREILLY (11)	1,53,35,906		72,888		
	BASTI (33)	36,95,272		40,45,730		
	BIJNORE (12)	44,25,654		45,27,124		
	BULANDSHAHAR (05)	84,47,839		0		
	CHITRAKOOT (87)	37,23,233		38,98,478		
	DEORIA (35)	52,53,697		53,44,964		
	ETAH (10)	42,02,139		0		
	ETAWAH (19)	89,22,779		2,29,26,499		
	FAIZABAD (49)	70,40,937		69,83,867		
	FATEHGARH (18)	1,05,23,547		79,64,375		
	FATEHPUR (21)	63,43,302		0		
	FIROZABAD (68)	45,30,868		2,23,214		
	GAUTAM BUDHA NAGAR (76)	1,35,54,826		1,35,99,751		
	GAZIPUR (30)	33,04,545		2,55,786		
	GHAZIABAD (59)	0		1,03,72,043		
	GONDA (50)	43,39,098		48,54,208		
	GORAKHPUR (32)	83,72,074		83,72,630		
	HAMIRPUR (25)	0		24,82,249		
	HARDOI (47)	55,33,994		32,49,519		
	JALAUN (24)	34,91,745		0		
	JAUNPUR (29)	39,63,323		0		
	JHANSI (23)	51,64,388		0		
	KANNAUJ (84)	32,41,179		33,25,520		

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2056	KANPUR DEHAT (62)	62,47,801		29,38,228		
	KANPUR NAGAR (20)	1,01,79,039		1,27,07,001		
	KANSHIRAM NAGAR (88)	47,80,934		0		
	KAUSHAMBI (82)	35,48,741		0		
	KHERI (48)	59,88,189		63,57,562		
	LALITPUR (58)	23,28,561		0		
	LUCKNOW (43)	2,92,28,529		36,84,190		
	LUCKNOW-2 (60)	1,15,57,434		1,55,43,225		
	MAHARAJGANJ (70)	40,70,500		46,07,673		
	MAHOBA (71)	22,88,168		34,964		
	MAINPURI (09)	47,96,627		48,78,974		
	MATHURA (07)	68,97,360		84,89,240		
	MAU (66)	36,95,474		39,24,404		
	MEERUT (04)	1,03,76,825		1,59,71,843		
	MIRZAPUR (28)	0		60,44,366		
	MORADABAD (14)	68,84,012		69,15,877		
	MUZAFFARNAGAR (03)	55,57,818		0		
	PILIBHIT (16)	43,76,239		44,80,676		
	PRATAPGARH (53)	42,08,618		0		
	PRAYAGRAJ (22)	67,62,290		67,07,093		
	PRAYAGRAJ-2 (64)	1,10,95,447		1,11,42,807		
	RAIBAREILLY (45)	60,48,560		62,28,672		
	RAMPUR (17)	46,19,843		46,23,687		
	SAHARANPUR (02)	73,94,500		0		
	SANT KABIR NAGAR (80)	51,35,770		49,65,871		
	SANT RAVIDAS NAGAR (72)	36,92,772		38,19,838		
	SHAHJAHANPUR (15)	53,28,060		92,659		
	SIDDHARTH NAGAR (67)	36,35,882		0		
	SITAPUR (46)	62,06,291		7,27,040		
	SONBHADRA (69)	43,34,091		0		
	SRAVASTI (85)	26,13,690		0		
	SULTANPUR (52)	55,20,222		55,40,549		
	UNNAO (44)	1,07,43,968		1,08,97,261		
	VARANASI (27)	0		3,21,81,619		
	Total of Mj Hd 2056:	**38,64,31,449**	**0**	**34,34,56,126**	**0**	
2058	LUCKNOW (43)	2,25,01,065		2,22,81,708		
	LUCKNOW-2 (60)	1,97,030		1,97,430		
	PRAYAGRAJ-2 (64)	3,81,09,451		9,21,65,202		
	RAMPUR (17)	51,31,066		51,70,596		
	VARANASI (27)	47,18,802		45,27,951		
	Total of Mj Hd 2058:	**7,06,57,414**	**0**	**12,43,42,887**	**0**	
2070	AGRA (08)	2,07,88,718		7,52,84,924		
	ALIGARH (06)	1,04,16,761		3,54,76,923		
	AMBEDKAR NAGAR (74)	57,76,869		2,23,68,800		
	AURAIYA (81)	39,36,673		1,60,22,656		
	AZAMGARH (34)	95,98,448		4,86,97,095		
	BADAUN (13)	51,94,813		3,87,51,856		
	BAGPAT (83)	37,57,948		1,73,47,861		

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2070	BAHRAICH (51)	56,43,415	3,02,36,273
	BALLIA (31)	67,54,446	3,94,44,016
	BALRAMPUR (79)	43,34,152	1,84,93,760
	BANDA (26)	34,40,756	1,80,77,676
	BARABANKY (54)	3,36,78,449	88,97,199
	BAREILLY (11)	1,71,96,956	7,01,97,627
	BASTI (33)	43,80,134	3,40,47,344
	BIJNORE (12)	3,87,85,573	79,59,408
	BULANDSHAHAR (05)	82,21,159	4,41,70,163
	CHANDAULI (77)	65,57,361	2,26,86,382
	CHATRAPATI S M NAGAR (89)	67,20,231	72,63,161
	CHITRAKOOT (87)	46,93,399	1,55,17,623
	DEORIA (35)	52,80,181	2,80,25,150
	ETAH (10)	47,56,142	2,38,29,324
	ETAWAH (19)	1,70,31,673	63,97,350
	FAIZABAD (49)	4,78,81,429	1,26,27,151
	FATEHGARH (18)	32,11,813	1,82,56,535
	FATEHPUR (21)	26,03,604	2,93,54,874
	FIROZABAD (68)	3,19,32,071	69,86,123
	GAUTAM BUDHA NAGAR (76)	1,57,00,815	3,44,22,537
	GAZIPUR (30)	70,33,791	3,67,58,578
	GHAZIABAD (59)	1,07,81,272	3,68,06,763
	GONDA (50)	66,57,107	3,03,60,057
	GORAKHPUR (32)	1,84,76,916	6,43,60,226
	HAMIRPUR (25)	37,93,455	1,77,26,247
	HAPUR (90)	68,96,664	1,92,55,106
	HARDOI (47)	69,41,969	3,33,19,778
	HATHRAS (78)	63,75,305	2,05,60,616
	JALAUN (24)	47,54,385	2,92,62,403
	JAUNPUR (29)	86,46,769	4,20,90,846
	JHANSI (23)	1,11,14,717	4,29,76,032
	JYOTIBA FULLE NAGAR (86)	50,68,246	2,38,38,484
	KANNAUJ (84)	36,70,046	1,21,73,920
	KANPUR DEHAT (62)	62,21,648	2,10,44,215
	KANPUR NAGAR (20)	2,31,27,223	9,67,20,964
	KANSHIRAM NAGAR (88)	34,06,604	2,32,17,266
	KAUSHAMBI (82)	49,99,650	1,82,24,339
	KHERI (48)	62,23,200	3,65,86,008
	LALITPUR (58)	29,83,523	1,64,94,189
	LUCKNOW (43)	8,44,87,076	4,08,60,087
	LUCKNOW-2 (60)	12,17,40,995	14,80,05,822
	MAHARAJGANJ (70)	37,85,409	2,55,48,506
	MAHOBA (71)	29,36,320	1,40,18,190
	MAINPURI (09)	39,80,965	2,13,43,515
	MATHURA (07)	71,84,333	4,16,23,761
	MAU (66)	66,33,964	2,94,16,648
	MEERUT (04)	5,40,93,031	1,97,09,160
	MIRZAPUR (28)	3,55,85,628	20,18,156
	MORADABAD (14)	1,25,51,997	4,23,01,144
	MUZAFFARNAGAR (03)	64,00,930	3,26,49,626

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2070	PADRAUNA (73)	57,50,374		3,13,48,157		
	PILIBHIT (16)	46,11,333		2,07,01,279		
	PRATAPGARH (53)	93,52,564		3,22,28,049		
	PRAYAGRAJ (22)	1,83,44,594		1,69,29,013		
	PRAYAGRAJ-2 (64)	6,85,24,478		86,59,299		
	RAIBAREILLY (45)	87,06,549		3,41,17,277		
	RAMPUR (17)	2,94,01,960		86,72,704		
	SAHARANPUR (02)	67,37,998		4,40,18,207		
	SAMBHAL (92)	51,02,051		2,47,58,395		
	SANT KABIR NAGAR (80)	43,24,016		1,65,68,502		
	SANT RAVIDAS NAGAR (72)	52,49,941		2,01,69,242		
	SHAHJAHANPUR (15)	58,10,870		3,95,18,459		
	SHAMLI (91)	36,81,262		1,67,13,478		
	SIDDHARTH NAGAR (67)	46,41,381		2,57,86,694		
	SITAPUR (46)	72,16,549		3,88,56,365		
	SONBHADRA (69)	38,74,862		1,96,07,512		
	SRAVASTI (85)	30,53,439		97,20,715		
	SULTANPUR (52)	78,07,328		3,98,34,378		
	UNNAO (44)	1,26,75,354		3,74,28,937		
	VARANASI (27)	6,87,53,619		2,57,40,237		
	Total of Mj Hd 2070:	**1,09,84,47,649**	**0**	**2,28,14,87,342**	**0**	**3**
2071	AC SECTION of OAG-I(AC-1) (AC1)	0		1,02,93,143		
	AGRA (08)	0		2,51,61,00,584		2
	ALIGARH (06)	0		1,05,73,70,649		1
	AMBEDKAR NAGAR (74)	0		85,51,56,972		
	AURAIYA (81)	0		66,65,06,889		
	AZAMGARH (34)	0		1,73,50,26,419		1
	BADAUN (13)	0		1,05,22,19,528		1
	BAGPAT (83)	0		66,32,58,323		
	BAHRAICH (51)	0		87,98,84,083		
	BALLIA (31)	0		1,59,21,44,164		1
	BALRAMPUR (79)	0		39,95,22,506		
	BANDA (26)	0		78,49,97,559		
	BARABANKY (54)	0		1,05,91,56,610		1
	BAREILLY (11)	0		1,96,15,97,512		1
	BASTI (33)	0		1,21,16,75,387		1
	BIJNORE (12)	0		1,35,94,86,294		1
	BULANDSHAHAR (05)	0		1,52,62,08,671		1
	CHANDAULI (77)	0		75,29,50,515		
	CHATRAPATI S M NAGAR (89)	0		37,36,13,285		
	CHITRAKOOT (87)	0		40,88,22,005		
	DEORIA (35)	0		1,49,76,17,841		1
	ETAH (10)	0		77,51,10,468		
	ETAWAH (19)	0		1,06,51,36,744		1
	FAIZABAD (49)	0		1,34,19,49,736		1
	FATEHGARH (18)	0		76,10,79,185		
	FATEHPUR (21)	0		1,07,73,02,201		1
	FIROZABAD (68)	0		82,41,91,714		

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2071	GAUTAM BUDHA NAGAR (76)	0	73,65,19,399	
	GAZIPUR (30)	0	1,63,15,43,010	1
	GHAZIABAD (59)	0	1,75,33,80,014	1
	GONDA (50)	0	1,00,56,07,439	1
	GORAKHPUR (32)	0	3,00,46,84,178	3
	GOVERNOR'S SECRETARIATE (98)	2,98,442	3,00,572	
	HAMIRPUR (25)	0	54,76,66,126	
	HAPUR (90)	0	45,34,55,755	
	HARDOI (47)	0	1,07,93,38,950	1
	HATHRAS (78)	0	67,62,21,152	
	IRLA CHEQUE SECTION (97)	1,40,27,563	13,82,829	
	JALAUN (24)	0	98,08,42,315	
	JAUNPUR (29)	0	1,73,66,74,178	1
	JHANSI (23)	0	1,38,32,36,897	1
	JYOTIBA FULLE NAGAR (86)	0	50,89,79,290	
	KANNAUJ (84)	0	59,68,92,515	
	KANPUR DEHAT (62)	0	68,57,14,130	
	KANPUR NAGAR (20)	0	3,54,77,98,930	3
	KANSHIRAM NAGAR (88)	0	30,71,78,573	
	KAUSHAMBI (82)	0	48,86,32,279	
	KHERI (48)	0	96,97,32,690	
	LALITPUR (58)	0	42,79,73,160	
	LUCKNOW (43)	21,96,275	4,36,21,79,253	4
	LUCKNOW-2 (60)	0	4,76,80,24,747	4
	MAHARAJGANJ (70)	0	62,78,12,886	
	MAHOBA (71)	0	37,97,33,999	
	MAINPURI (09)	0	80,73,44,465	
	MATHURA (07)	0	1,24,37,19,073	1
	MAU (66)	0	1,06,79,73,647	1
	MEERUT (04)	0	2,60,94,03,138	2
	MIRZAPUR (28)	0	1,08,29,23,522	1
	MORADABAD (14)	0	1,50,76,37,967	1
	MUZAFFARNAGAR (03)	0	1,17,93,22,438	1
	PADRAUNA (73)	0	77,25,37,793	
	PAO NEW DELHI TREASURY (63)	0	14,79,09,625	
	PILIBHIT (16)	0	55,48,25,281	
	PRATAPGARH (53)	0	1,19,45,57,795	1
	PRAYAGRAJ (22)	2,25,88,467	3,35,83,75,587	3
	PRAYAGRAJ-2 (64)	0	90,81,93,591	
	RAIBAREILLY (45)	0	1,20,21,78,396	1
	RAMPUR (17)	0	64,30,67,546	
	SAHARANPUR (02)	0	1,38,57,66,968	1
	SAMBHAL (92)	0	38,94,78,088	
	SANT KABIR NAGAR (80)	0	50,05,42,868	
	SANT RAVIDAS NAGAR (72)	0	37,30,39,995	
	SHAHJAHANPUR (15)	0	90,62,71,164	
	SHAMLI (91)	0	36,18,45,308	
	SIDDHARTH NAGAR (67)	0	66,47,42,483	

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2071	SITAPUR (46)	0		1,32,20,87,935		1
	SONBHADRA (69)	0		81,43,87,105		
	SRAVASTI (85)	0		20,07,91,394		
	SULTANPUR (52)	0		1,15,44,50,248		1
	UNNAO (44)	0		1,27,08,50,855		1
	VARANASI (27)	0		3,07,22,16,632		3
	VIDHAN PARISHAD (95)	20,68,628		20,33,989		
	VIDHAN SABHA (96)	53,99,771		1,13,17,609		
	Total of Mj Hd 2071:	**4,65,79,146**	**0**	**91,57,96,76,758**	**0**	**
2075	LUCKNOW (43)	0		1,47,04,867		
	LUCKNOW-2 (60)	5,18,970		0		
	Total of Mj Hd 2075:	**5,18,970**	**0**	**1,47,04,867**	**0**	
2202	AGRA (08)	97,33,86,889		42,76,85,204		1
	ALIGARH (06)	65,66,13,844		29,89,91,567		
	AMBEDKAR NAGAR (74)	75,64,70,013		2,65,66,672		
	AURAIYA (81)	41,62,75,513		11,94,96,997		
	AZAMGARH (34)	1,31,10,01,554		1,18,87,69,045		2
	BADAUN (13)	55,79,78,912		61,97,34,122		1
	BAGPAT (83)	2,57,20,133		58,92,33,401		
	BAHRAICH (51)	68,73,13,132		6,83,42,142		
	BALLIA (31)	80,56,43,407		22,58,23,037		1
	BALRAMPUR (79)	42,65,49,831		6,37,10,779		
	BANDA (26)	50,07,26,969		11,47,98,876		
	BARABANKY (54)	85,92,49,330		18,93,96,495		1
	BAREILLY (11)	87,60,98,404		32,41,19,281		1
	BASTI (33)	66,02,11,552		53,18,30,882		1
	BIJNORE (12)	68,55,58,732		83,27,86,998		1
	BULANDSHAHAR (05)	72,90,43,549		27,37,91,745		1
	CHANDAULI (77)	48,92,19,988		13,18,03,922		
	CHATRAPATI S M NAGAR (89)	42,73,75,086		5,78,83,509		
	CHITRAKOOT (87)	38,28,52,114		91,64,520		
	DEORIA (35)	71,76,05,449		86,27,15,112		1
	ETAH (10)	42,61,77,443		9,87,19,656		
	ETAWAH (19)	61,21,93,803		51,18,04,182		1
	FAIZABAD (49)	65,52,05,221		85,01,29,412		1
	FATEHGARH (18)	53,36,48,413		11,18,51,449		
	FATEHPUR (21)	80,46,22,083		13,85,30,978		
	FIROZABAD (68)	67,06,68,108		6,79,35,164		
	GAUTAM BUDHA NAGAR (76)	27,05,33,299		7,95,71,284		
	GAZIPUR (30)	24,79,33,621		91,04,80,361		1
	GHAZIABAD (59)	41,39,47,783		9,32,53,748		
	GONDA (50)	77,42,52,365		74,98,96,299		1
	GORAKHPUR (32)	1,25,02,27,069		34,32,74,154		1
	HAMIRPUR (25)	29,05,72,925		5,38,69,987		
	HAPUR (90)	32,11,85,863		29,71,04,166		
	HARDOI (47)	97,57,00,623		1,43,87,440		
	HATHRAS (78)	41,80,38,843		55,36,63,028		
	JALAUN (24)	42,71,87,928		10,61,38,525		

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Head	Treasury Name & Code	First List Amount (₹)		Second List Amount (₹)		
2202	JAUNPUR (29)	1,56,88,44,418		1,51,22,98,893		3
	JHANSI (23)	44,56,21,716		19,67,84,538		
	JYOTIBA FULLE NAGAR (86)	44,55,35,092		4,73,79,845		
	KANNAUJ (84)	47,76,19,959		52,08,77,845		
	KANPUR DEHAT (62)	60,25,57,950		62,99,84,749		1
	KANPUR NAGAR (20)	71,05,37,379		47,54,50,893		1
	KANSHIRAM NAGAR (88)	36,51,00,781		1,74,73,482		
	KAUSHAMBI (82)	52,75,31,089		47,53,07,649		1
	KHERI (48)	70,41,22,127		16,66,84,022		
	LALITPUR (58)	34,00,26,674		2,54,98,149		
	LUCKNOW (43)	75,24,73,953		38,60,22,082		1
	LUCKNOW-2 (60)	1,90,20,312		18,15,40,166		
	MAHARAJGANJ (70)	59,24,49,801		55,82,16,809		1
	MAHOBA (71)	25,88,15,496		3,61,90,180		
	MAINPURI (09)	52,73,85,356		7,55,18,490		
	MATHURA (07)	75,22,18,763		4,87,82,130		
	MAU (66)	59,92,63,694		55,37,60,309		1
	MEERUT (04)	83,42,48,205		10,01,54,660		
	MIRZAPUR (28)	54,16,36,832		13,30,92,179		
	MORADABAD (14)	65,84,78,596		11,34,57,450		
	MUZAFFARNAGAR (03)	44,17,31,613		19,92,70,411		
	PADRAUNA (73)	73,39,35,026		4,98,05,851		
	PILIBHIT (16)	1,29,64,413		39,30,88,073		
	PRATAPGARH (53)	77,11,76,125		16,03,43,474		
	PRAYAGRAJ (22)	43,02,54,641		47,27,11,983		
	PRAYAGRAJ-2 (64)	1,14,83,92,225		18,40,38,808		1
	RAIBAREILLY (45)	67,98,05,150		22,71,06,571		
	RAMPUR (17)	48,65,26,955		43,55,47,321		
	SAHARANPUR (02)	58,70,16,622		20,69,64,875		
	SAMBHAL (92)	31,51,89,135		8,00,75,323		
	SANT KABIR NAGAR (80)	37,24,26,049		30,51,19,890		
	SANT RAVIDAS NAGAR (72)	49,45,15,665		3,69,05,629		
	SHAHJAHANPUR (15)	65,72,13,193		57,54,31,410		1
	SHAMLI (91)	21,73,32,848		11,67,75,047		
	SIDDHARTH NAGAR (67)	60,13,50,536		51,15,65,946		1
	SITAPUR (46)	1,21,96,95,598		22,98,76,938		1
	SONBHADRA (69)	41,23,90,791		1,68,50,236		
	SRAVASTI (85)	20,11,86,191		19,92,56,467		
	SULTANPUR (52)	79,81,09,363		7,30,75,562		
	UNNAO (44)	82,35,32,446		90,54,64,992		1
	VARANASI (27)	1,02,18,50,207		49,45,42,020		1
	Total of Mj Hd 2202:	**46,18,70,72,776**	**0**	**24,06,55,45,486**	**0**	**
2203	AGRA (08)	59,71,118		0		
	ALIGARH (06)	35,84,762		0		
	AMBEDKAR NAGAR (74)	55,08,962		0		
	AURAIYA (81)	40,29,777		0		
	AZAMGARH (34)	57,10,288		0		
	BADAUN (13)	61,50,764		0		
	BAGPAT (83)	54,85,364		0		

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2203	BAHRAICH (51)	64,64,610	0
	BALLIA (31)	51,78,694	0
	BALRAMPUR (79)	22,73,466	0
	BANDA (26)	0	39,64,302
	BARABANKY (54)	1,13,08,952	0
	BAREILLY (11)	1,12,29,680	0
	BASTI (33)	46,14,720	0
	BIJNORE (12)	52,90,586	0
	BULANDSHAHAR (05)	77,33,528	19,48,366
	CHANDAULI (77)	57,08,820	0
	CHATRAPATI S M NAGAR (89)	56,68,237	0
	CHITRAKOOT (87)	60,12,366	0
	DEORIA (35)	53,12,494	0
	ETAH (10)	26,53,232	0
	ETAWAH (19)	13,95,136	0
	FAIZABAD (49)	0	67,51,230
	FATEHGARH (18)	15,10,398	0
	FATEHPUR (21)	64,72,654	0
	FIROZABAD (68)	47,30,339	0
	GAUTAM BUDHA NAGAR (76)	24,66,082	0
	GAZIPUR (30)	22,89,707	0
	GHAZIABAD (59)	56,16,988	0
	GONDA (50)	55,38,186	0
	GORAKHPUR (32)	1,48,00,844	0
	HAMIRPUR (25)	42,67,903	0
	HAPUR (90)	27,99,588	0
	HARDOI (47)	0	30,67,972
	HATHRAS (78)	36,32,072	0
	JALAUN (24)	32,51,330	0
	JAUNPUR (29)	30,93,420	0
	JHANSI (23)	78,11,854	0
	JYOTIBA FULLE NAGAR (86)	89,64,897	0
	KANNAUJ (84)	49,41,702	0
	KANPUR DEHAT (62)	42,30,050	0
	KANPUR NAGAR (20)	3,21,23,348	0
	KANSHIRAM NAGAR (88)	38,99,159	0
	KAUSHAMBI (82)	71,67,476	0
	KHERI (48)	22,40,745	23,84,662
	LALITPUR (58)	0	41,01,828
	LUCKNOW (43)	2,42,36,779	0
	LUCKNOW-2 (60)	19,17,237	21,38,260
	MAHARAJGANJ (70)	44,78,551	0
	MAHOBA (71)	44,12,920	0
	MAINPURI (09)	48,76,831	0
	MATHURA (07)	29,81,661	40,72,420
	MAU (66)	19,65,354	0
	MEERUT (04)	1,20,22,900	0
	MIRZAPUR (28)	54,74,408	32,47,230
	MORADABAD (14)	74,26,600	0
	MUZAFFARNAGAR (03)	31,83,047	0

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2203	PADRAUNA (73)	34,79,046	0
	PILIBHIT (16)	40,91,776	0
	PRATAPGARH (53)	55,19,812	0
	PRAYAGRAJ (22)	71,45,892	0
	RAIBAREILLY (45)	6,51,758	27,33,254
	RAMPUR (17)	56,22,152	0
	SAHARANPUR (02)	38,61,626	0
	SAMBHAL (92)	25,56,382	0
	SANT KABIR NAGAR (80)	48,60,483	0
	SANT RAVIDAS NAGAR (72)	41,27,146	0
	SHAHJAHANPUR (15)	67,00,549	0
	SHAMLI (91)	20,82,872	15,21,658
	SIDDHARTH NAGAR (67)	34,57,882	0
	SITAPUR (46)	0	19,93,358
	SONBHADRA (69)	71,90,462	0
	SRAVASTI (85)	34,03,234	0
	SULTANPUR (52)	32,07,464	0
	UNNAO (44)	99,03,878	0
	VARANASI (27)	3,02,804	43,61,912
	Total of Mj Hd 2203:	**40,02,75,804**	**0**	**4,22,86,452**	**0**
2204	AGRA (08)	49,64,405	49,68,870
	ALIGARH (06)	1,52,906	35,79,500
	AMBEDKAR NAGAR (74)	0	2,64,738
	AZAMGARH (34)	15,65,782	0
	BADAUN (13)	2,31,558	0
	BAGPAT (83)	0	15,67,292
	BAHRAICH (51)	2,69,544	2,69,544
	BALLIA (31)	17,93,628	19,66,686
	BALRAMPUR (79)	11,94,894	0
	BANDA (26)	0	1,20,174
	BARABANKY (54)	0	4,40,320
	BAREILLY (11)	36,44,764	0
	BASTI (33)	8,95,834	7,06,665
	BIJNORE (12)	21,27,616	18,13,254
	BULANDSHAHAR (05)	17,75,882	2,38,262
	CHANDAULI (77)	9,55,624	10,39,804
	CHATRAPATI S M NAGAR (89)	2,57,888	0
	CHITRAKOOT (87)	0	92,588
	DEORIA (35)	21,09,227	18,48,505
	ETAH (10)	0	2,46,750
	ETAWAH (19)	11,82,960	10,03,382
	FAIZABAD (49)	21,94,912	18,90,276
	FATEHGARH (18)	14,65,164	14,65,164
	FATEHPUR (21)	11,23,948	9,24,974
	FIROZABAD (68)	15,34,872	14,34,173
	GAUTAM BUDHA NAGAR (76)	16,27,114	1,92,549
	GAZIPUR (30)	9,99,770	15,71,598
	GHAZIABAD (59)	34,16,327	4,75,034
	GONDA (50)	12,40,488	0

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2204	GORAKHPUR (32)	57,20,869		78,38,926	
	HAMIRPUR (25)	0		2,09,182	
	HAPUR (90)	7,78,996		7,78,996	
	HARDOI (47)	0		1,43,616	
	HATHRAS (78)	10,56,768		11,36,048	
	JALAUN (24)	8,21,774		3,12,276	
	JAUNPUR (29)	23,56,900		2,47,838	
	JHANSI (23)	10,39,444		11,32,909	
	JYOTIBA FULLE NAGAR (86)	7,08,316		6,21,788	
	KANPUR NAGAR (20)	65,57,700		63,77,542	
	KAUSHAMBI (82)	1,20,080		1,20,080	
	KHERI (48)	10,30,475		8,68,474	
	LUCKNOW (43)	95,13,100		95,10,098	
	LUCKNOW-2 (60)	53,23,709		2,50,92,990	
	MAHOBA (71)	0		1,31,422	
	MAINPURI (09)	8,86,238		11,33,022	
	MATHURA (07)	24,99,400		22,43,192	
	MAU (66)	2,29,902		0	
	MEERUT (04)	70,60,377		77,28,610	
	MIRZAPUR (28)	10,81,148		10,81,148	
	MORADABAD (14)	32,83,670		27,48,949	
	MUZAFFARNAGAR (03)	8,94,594		13,07,838	
	PADRAUNA (73)	8,02,334		9,37,422	
	PRATAPGARH (53)	12,99,845		8,88,131	
	PRAYAGRAJ (22)	80,52,056		70,20,142	
	RAIBAREILLY (45)	9,35,476		0	
	SAHARANPUR (02)	26,38,868		26,17,812	
	SANT RAVIDAS NAGAR (72)	1,33,920		1,33,920	
	SHAHJAHANPUR (15)	11,13,484		11,96,035	
	SHAMLI (91)	8,03,344		8,03,344	
	SIDDHARTH NAGAR (67)	0		1,84,792	
	SITAPUR (46)	13,46,158		9,09,358	
	SONBHADRA (69)	1,54,050		0	
	SRAVASTI (85)	0		87,216	
	SULTANPUR (52)	3,74,418		0	
	UNNAO (44)	9,83,308		0	
	VARANASI (27)	75,73,138		74,26,162	
	Total of Mj Hd 2204:	**11,38,98,966**	**0**	**12,10,89,380**	**0**
2205	AGRA (08)	1,15,708		0	
	ALIGARH (06)	0		48,614	
	AURAIYA (81)	47,796		0	
	BALLIA (31)	75,644		0	
	BAREILLY (11)	42,216		0	
	BASTI (33)	65,532		0	
	BULANDSHAHAR (05)	58,982		0	
	DEORIA (35)	0		73,392	
	FATEHGARH (18)	71,398		0	
	FATEHPUR (21)	69,284		0	
	FIROZABAD (68)	38,224		0	

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2205	GAZIPUR (30)	0		45,340		
	GHAZIABAD (59)	0		82,260		
	GORAKHPUR (32)	5,48,460		0		
	JALAUN (24)	0		50,338		
	JHANSI (23)	1,47,232		1,34,464		
	KANPUR NAGAR (20)	40,004		0		
	LALITPUR (58)	50,560		0		
	LUCKNOW-2 (60)	1,28,09,748		1,89,63,308		
	MATHURA (07)	10,12,018		1,21,716		
	MEERUT (04)	67,624		99,658		
	MIRZAPUR (28)	1,63,408		0		
	PADRAUNA (73)	1,89,012		0		
	PRAYAGRAJ (22)	7,81,674		92,736		
	PRAYAGRAJ-2 (64)	0		22,48,056		
	RAIBAREILLY (45)	0		1,74,350		
	SITAPUR (46)	1,64,344		0		
	SULTANPUR (52)	1,97,514		0		
	UNNAO (44)	81,810		0		
	VARANASI (27)	0		11,33,048		
	Total of Mj Hd 2205:	**1,68,38,192**	**0**	**2,32,67,280**	**0**	
2220	AGRA (08)	0		3,07,652		
	ALIGARH (06)	2,53,646		0		
	AMBEDKAR NAGAR (74)	0		1,68,844		
	AURAIYA (81)	54,084		0		
	AZAMGARH (34)	0		3,39,474		
	BADAUN (13)	3,59,688		3,59,688		
	BAGPAT (83)	0		79,790		
	BAHRAICH (51)	1,71,046		0		
	BALLIA (31)	2,05,020		2,05,020		
	BALRAMPUR (79)	2,24,586		2,24,586		
	BANDA (26)	2,10,502		2,10,502		
	BARABANKY (54)	2,97,188		2,97,188		
	BAREILLY (11)	5,87,200		5,87,200		
	BASTI (33)	0		2,86,084		
	BIJNORE (12)	0		2,15,602		
	BULANDSHAHAR (05)	0		53,642		
	CHANDAULI (77)	53,642		0		
	CHATRAPATI S M NAGAR (89)	1,11,232		0		
	CHITRAKOOT (87)	87,216		87,216		
	DEORIA (35)	1,47,542		1,47,542		
	ETAH (10)	53,642		0		
	ETAWAH (19)	1,57,642		1,57,642		
	FAIZABAD (49)	3,59,956		3,59,956		
	FATEHGARH (18)	1,72,592		0		
	FATEHPUR (21)	2,70,086		2,70,086		
	FIROZABAD (68)	2,26,550		0		
	GAUTAM BUDHA NAGAR (76)	42,180		42,180		
	GHAZIABAD (59)	2,19,192		0		
	GONDA (50)	2,72,918		0		

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2220	GORAKHPUR (32)	5,37,572		5,30,404		
	HAMIRPUR (25)	2,15,318		2,15,318		
	HAPUR (90)	0		32,602		
	HARDOI (47)	2,65,608		0		
	HATHRAS (78)	1,82,084		0		
	JALAUN (24)	1,22,400		1,22,400		
	JAUNPUR (29)	1,81,122		0		
	JHANSI (23)	3,87,650		0		
	JYOTIBA FULLE NAGAR (86)	84,584		0		
	KANNAUJ (84)	1,78,642		0		
	KANPUR DEHAT (62)	2,39,540		0		
	KANPUR NAGAR (20)	7,05,052		0		
	KAUSHAMBI (82)	1,02,938		0		
	KHERI (48)	0		2,24,268		
	LALITPUR (58)	1,05,302		1,05,302		
	LUCKNOW-2 (60)	1,95,92,124		1,25,89,36,236		1
	MAHARAJGANJ (70)	2,21,378		2,21,378		
	MAHOBA (71)	52,994		0		
	MAINPURI (09)	2,10,234		2,10,234		
	MATHURA (07)	3,40,510		3,40,510		
	MAU (66)	1,37,732		1,70,334		
	MEERUT (04)	3,29,870		3,29,870		
	MIRZAPUR (28)	0		2,60,630		
	MORADABAD (14)	2,80,964		0		
	MUZAFFARNAGAR (03)	1,24,614		0		
	PADRAUNA (73)	1,02,162		0		
	PAO NEW DELHI TREASURY (63)	0		15,32,038		
	PILIBHIT (16)	1,04,122		1,04,122		
	PRATAPGARH (53)	2,63,538		0		
	PRAYAGRAJ (22)	4,73,556		0		
	RAIBAREILLY (45)	2,85,642		0		
	RAMPUR (17)	0		2,60,343		
	SAHARANPUR (02)	2,45,492		0		
	SAMBHAL (92)	90,026		0		
	SANT KABIR NAGAR (80)	1,43,118		2,72,118		
	SANT RAVIDAS NAGAR (72)	0		4,10,682		
	SHAHJAHANPUR (15)	1,66,916		1,78,916		
	SHAMLI (91)	61,858		0		
	SIDDHARTH NAGAR (67)	4,86,204		0		
	SITAPUR (46)	1,85,592		1,85,592		
	SONBHADRA (69)	1,96,784		0		
	SRAVASTI (85)	41,080		0		
	SULTANPUR (52)	1,19,818		1,19,818		
	UNNAO (44)	2,72,454		0		
	VARANASI (27)	3,85,444		3,85,444		
	Total of Mj Hd 2220:	**3,27,59,388**	**0**	**1,26,95,48,453**	**0**	**1**
2225	AGRA (08)	0		18,86,908		
	ALIGARH (06)	3,64,066		9,40,744		

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Head	Treasury Name & Code	First List Amount (₹)	Second List Amount (₹)
2225	AMBEDKAR NAGAR (74)	1,49,008	11,33,296
	AURAIYA (81)	8,66,542	0
	AZAMGARH (34)	22,69,550	11,51,940
	BADAUN (13)	4,23,012	5,23,587
	BAGPAT (83)	8,23,606	2,23,144
	BAHRAICH (51)	23,62,292	1,26,618
	BALLIA (31)	12,24,496	1,79,266
	BALRAMPUR (79)	9,89,622	10,70,628
	BANDA (26)	8,72,248	18,95,090
	BARABANKY (54)	36,95,720	9,06,780
	BAREILLY (11)	24,98,022	0
	BASTI (33)	4,06,176	10,02,616
	BIJNORE (12)	8,78,732	2,64,698
	BULANDSHAHAR (05)	12,10,383	0
	CHANDAULI (77)	1,45,894	17,69,760
	CHATRAPATI S M NAGAR (89)	3,42,184	8,78,217
	CHITRAKOOT (87)	0	13,50,274
	DEORIA (35)	2,41,612	1,09,41,050
	ETAH (10)	4,81,684	1,72,462
	ETAWAH (19)	22,07,352	2,90,814
	FAIZABAD (49)	34,74,548	4,84,968
	FATEHGARH (18)	2,62,828	9,22,524
	FATEHPUR (21)	13,75,116	10,41,050
	FIROZABAD (68)	13,95,066	0
	GAUTAM BUDHA NAGAR (76)	9,01,798	4,815
	GAZIPUR (30)	22,41,254	3,64,428
	GHAZIABAD (59)	15,92,204	0
	GONDA (50)	30,39,043	4,86,608
	GORAKHPUR (32)	38,18,526	7,72,930
	HAMIRPUR (25)	1,79,104	12,99,340
	HAPUR (90)	2,44,814	0
	HARDOI (47)	12,27,046	7,60,996
	HATHRAS (78)	79,790	5,67,620
	JALAUN (24)	15,06,222	38,804
	JAUNPUR (29)	77,228	8,73,856
	JHANSI (23)	3,97,594	20,39,404
	JYOTIBA FULLE NAGAR (86)	9,98,740	2,76,042
	KANNAUJ (84)	10,94,751	2,14,688
	KANPUR DEHAT (62)	7,18,308	62,073
	KANPUR NAGAR (20)	24,32,860	16,47,820
	KANSHIRAM NAGAR (88)	4,76,108	0
	KAUSHAMBI (82)	28,40,964	3,36,708
	KHERI (48)	1,69,456	23,54,950
	LALITPUR (58)	10,03,434	0
	LUCKNOW (43)	1,34,10,539	43,46,132
	LUCKNOW-2 (60)	2,23,97,502	1,53,00,038
	MAHARAJGANJ (70)	20,05,484	0
	MAHOBA (71)	8,08,872	0
	MAINPURI (09)	8,39,986	0
	MATHURA (07)	10,12,150	1,19,122

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Head	Treasury Name & Code	First List Amount (₹)		Second List Amount (₹)		
2225	MAU (66)	5,64,562		5,24,504		
	MEERUT (04)	12,59,279		5,55,618		
	MIRZAPUR (28)	28,46,283		4,80,460		
	MORADABAD (14)	33,47,625		0		
	MUZAFFARNAGAR (03)	11,09,534		2,91,608		
	PADRAUNA (73)	14,16,718		0		
	PILIBHIT (16)	2,39,020		9,94,838		
	PRATAPGARH (53)	28,52,048		10,69,966		
	PRAYAGRAJ (22)	50,98,960		10,47,112		
	RAIBAREILLY (45)	23,58,219		20,64,128		
	RAMPUR (17)	18,13,978		2,44,498		
	SAHARANPUR (02)	8,41,124		7,15,707		
	SAMBHAL (92)	6,38,106		0		
	SANT KABIR NAGAR (80)	9,30,392		1,23,492		
	SANT RAVIDAS NAGAR (72)	8,56,184		0		
	SHAHJAHANPUR (15)	6,96,808		10,30,160		
	SHAMLI (91)	3,75,104		1,94,104		
	SIDDHARTH NAGAR (67)	13,12,588		1,95,348		
	SITAPUR (46)	31,92,557		2,55,524		
	SONBHADRA (69)	2,41,438		8,32,636		
	SRAVASTI (85)	5,53,844		4,03,654		
	SULTANPUR (52)	22,02,756		2,08,526		
	UNNAO (44)	20,22,032		5,51,154		
	VARANASI (27)	56,58,665		14,16,908		
	Total of Mj Hd 2225:	**13,69,01,360**	**0**	**7,42,22,753**	**0**	
2230	AGRA (08)	2,02,58,566		1,35,37,987		
	ALIGARH (06)	1,22,97,667		6,53,118		
	AMBEDKAR NAGAR (74)	0		54,58,898		
	AURAIYA (81)	22,97,982		36,37,197		
	AZAMGARH (34)	1,19,78,509		98,58,022		
	BADAUN (13)	39,06,486		68,854		
	BAGPAT (83)	1,45,020		14,24,980		
	BAHRAICH (51)	60,21,767		54,27,862		
	BALLIA (31)	8,32,608		1,66,51,929		
	BALRAMPUR (79)	33,13,332		23,17,879		
	BANDA (26)	71,93,178		22,52,498		
	BARABANKY (54)	86,09,989		10,29,994		
	BAREILLY (11)	1,87,46,239		4,51,932		
	BASTI (33)	17,48,382		73,21,598		
	BIJNORE (12)	82,46,447		10,35,600		
	BULANDSHAHAR (05)	88,04,200		77,64,954		
	CHANDAULI (77)	20,45,892		20,62,758		
	CHATRAPATI S M NAGAR (89)	1,88,668		1,12,75,734		
	CHITRAKOOT (87)	31,92,992		3,29,966		
	DEORIA (35)	1,05,08,236		8,08,526		
	ETAH (10)	40,89,924		47,53,212		
	ETAWAH (19)	57,49,272		95,72,192		
	FAIZABAD (49)	1,23,38,267		97,10,983		
	FATEHGARH (18)	57,20,220		66,94,260		

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2230	FATEHPUR (21)	80,68,169	27,92,604	
	FIROZABAD (68)	27,39,840	44,71,013	
	GAUTAM BUDHA NAGAR (76)	1,40,86,999	3,49,692	
	GAZIPUR (30)	56,45,898	7,96,692	
	GHAZIABAD (59)	66,65,060	56,43,038	
	GONDA (50)	87,03,255	1,04,36,149	
	GORAKHPUR (32)	2,33,19,086	2,20,91,477	
	HAMIRPUR (25)	40,27,254	43,76,468	
	HAPUR (90)	48,13,127	3,52,970	
	HARDOI (47)	66,84,864	89,78,405	
	HATHRAS (78)	8,51,672	2,98,106	
	JALAUN (24)	62,69,129	5,43,104	
	JAUNPUR (29)	77,87,208	79,51,852	
	JHANSI (23)	1,23,18,902	98,85,110	
	JYOTIBA FULLE NAGAR (86)	40,22,704	22,29,160	
	KANNAUJ (84)	37,12,082	42,31,490	
	KANPUR DEHAT (62)	63,19,769	42,68,910	
	KANPUR NAGAR (20)	4,18,43,763	5,97,66,021	
	KANSHIRAM NAGAR (88)	9,59,502	0	
	KAUSHAMBI (82)	34,71,838	0	
	KHERI (48)	56,02,628	52,99,766	
	LALITPUR (58)	39,09,878	34,08,752	
	LUCKNOW (43)	3,58,10,748	1,23,62,926	
	LUCKNOW-2 (60)	1,26,54,382	2,11,35,37,938	2
	MAHARAJGANJ (70)	44,57,186	39,49,494	
	MAHOBA (71)	39,48,934	38,83,892	
	MAINPURI (09)	44,98,438	10,64,515	
	MATHURA (07)	72,96,596	64,78,182	
	MAU (66)	35,23,540	9,11,394	
	MEERUT (04)	2,27,80,285	1,19,22,334	
	MIRZAPUR (28)	99,87,246	99,90,562	
	MORADABAD (14)	1,00,66,980	12,12,624	
	MUZAFFARNAGAR (03)	95,57,996	94,17,409	
	PADRAUNA (73)	51,65,694	14,76,451	
	PILIBHIT (16)	41,88,876	0	
	PRATAPGARH (53)	66,39,874	60,41,920	
	PRAYAGRAJ (22)	1,06,66,485	34,13,340	
	PRAYAGRAJ-2 (64)	1,61,09,854	1,56,12,347	
	RAIBAREILLY (45)	91,11,716	1,02,53,518	
	RAMPUR (17)	51,83,085	68,13,080	
	SAHARANPUR (02)	1,18,03,993	88,15,175	
	SAMBHAL (92)	28,90,112	36,29,826	
	SANT KABIR NAGAR (80)	33,67,055	1,49,978	
	SANT RAVIDAS NAGAR (72)	31,04,668	2,88,720	
	SHAHJAHANPUR (15)	52,03,352	8,03,534	
	SHAMLI (91)	44,53,164	33,95,872	
	SIDDHARTH NAGAR (67)	41,56,967	71,15,022	
	SITAPUR (46)	68,94,418	73,28,799	
	SONBHADRA (69)	63,31,471	64,85,130	
	SRAVASTI (85)	18,33,208	23,00,884	

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2230	SULTANPUR (52)	75,17,616		63,84,801		
	UNNAO (44)	77,96,043		50,39,600		
	VARANASI (27)	1,94,90,212		26,51,566		
	Total of Mj Hd 2230:	**60,65,46,664**	**0**	**2,55,50,02,545**	**0**	**3**
2235	AGRA (08)	1,03,25,918		45,31,254		
	ALIGARH (06)	53,37,438		760		
	AMBEDKAR NAGAR (74)	13,62,468		3,52,449		
	AURAIYA (81)	5,08,244		31,15,507		
	AZAMGARH (34)	19,67,610		1,50,85,243		
	BADAUN (13)	9,06,590		39,71,578		
	BAGPAT (83)	17,57,926		8,15,522		
	BAHRAICH (51)	12,99,965		39,84,086		
	BALLIA (31)	15,01,063		64,57,326		
	BALRAMPUR (79)	38,69,937		3,67,682		
	BANDA (26)	51,13,560		3,07,630		
	BARABANKY (54)	1,22,86,046		24,61,968		
	BAREILLY (11)	76,13,106		18,00,469		
	BASTI (33)	15,32,352		56,34,608		
	BIJNORE (12)	61,07,633		3,22,996		
	BULANDSHAHAR (05)	1,07,424		33,40,936		
	CHANDAULI (77)	54,91,706		36,15,514		
	CHATRAPATI S M NAGAR (89)	3,48,520		61,23,629		
	CHITRAKOOT (87)	4,84,452		17,94,872		
	CYBER TREASURY UTTAR PRADESH (01)	0		13,41,535		
	DEORIA (35)	53,56,418		34,95,018		
	ETAH (10)	9,36,485		20,84,493		
	ETAWAH (19)	14,18,603		32,50,357		
	FAIZABAD (49)	17,66,333		71,02,420		
	FATEHGARH (18)	39,47,575		4,57,600		
	FATEHPUR (21)	76,08,382		65,12,877		
	FIROZABAD (68)	30,64,154		8,37,673		
	GAUTAM BUDHA NAGAR (76)	22,93,865		32,98,720		
	GAZIPUR (30)	15,37,308		91,70,818		
	GHAZIABAD (59)	11,44,356		19,06,241		
	GONDA (50)	70,35,322		17,28,202		
	GORAKHPUR (32)	2,04,20,051		45,88,448		
	HAMIRPUR (25)	33,82,946		1,45,783		
	HAPUR (90)	3,24,156		3,60,343		
	HARDOI (47)	1,07,83,485		8,82,343		
	HATHRAS (78)	12,88,842		20,65,117		
	JALAUN (24)	6,35,062		39,30,002		
	JAUNPUR (29)	14,49,905		98,12,208		
	JHANSI (23)	14,21,315		50,45,052		
	JYOTIBA FULLE NAGAR (86)	2,10,736		36,82,734		
	KANNAUJ (84)	44,72,010		1,31,042		
	KANPUR DEHAT (62)	11,41,470		37,39,442		
	KANPUR NAGAR (20)	73,86,923		48,05,952		
	KANSHIRAM NAGAR (88)	6,38,183		12,68,760		

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2235	KAUSHAMBI (82)	9,67,202		41,23,272		
	KHERI (48)	9,73,246		1,48,64,987		
	LALITPUR (58)	31,83,892		19,33,780		
	LUCKNOW (43)	2,38,95,235		33,12,826		
	LUCKNOW-2 (60)	55,71,78,265		43,11,71,007		
	MAHARAJGANJ (70)	41,71,827		2,06,621		
	MAHOBA (71)	20,88,374		1,57,908		
	MAINPURI (09)	25,79,196		21,65,864		
	MATHURA (07)	27,78,115		13,94,017		
	MAU (66)	10,11,380		56,69,852		
	MEERUT (04)	1,14,35,058		6,47,368		
	MIRZAPUR (28)	29,11,691		11,77,188		
	MORADABAD (14)	50,51,719		49,79,466		
	MUZAFFARNAGAR (03)	11,62,106		34,17,620		
	PADRAUNA (73)	6,49,706		54,26,361		
	PAO NEW DELHI TREASURY (63)	20,176		20,176		
	PILIBHIT (16)	12,19,524		27,34,046		
	PRATAPGARH (53)	80,72,441		21,67,586		
	PRAYAGRAJ (22)	1,78,03,491		3,83,344		
	PRAYAGRAJ-2 (64)	13,12,558		17,66,028		
	RAIBAREILLY (45)	1,04,35,605		15,74,556		
	RAMPUR (17)	18,10,901		5,57,453		
	SAHARANPUR (02)	16,58,888		62,59,670		
	SAMBHAL (92)	14,73,625		3,36,612		
	SANT KABIR NAGAR (80)	40,48,499		13,99,484		
	SANT RAVIDAS NAGAR (72)	35,85,778		2,42,642		
	SHAHJAHANPUR (15)	12,83,302		52,76,319		
	SHAMLI (91)	21,30,730		40,592		
	SIDDHARTH NAGAR (67)	18,63,448		27,77,222		
	SITAPUR (46)	1,59,49,600		1,58,62,389		
	SONBHADRA (69)	36,64,611		9,93,844		
	SRAVASTI (85)	20,09,344		96		
	SULTANPUR (52)	14,79,244		64,08,689		
	UNNAO (44)	9,51,748		1,33,88,432		
	VARANASI (27)	1,17,40,166		1,32,55,566		
	Total of Mj Hd 2235:	**87,01,36,534**	**0**	**70,18,20,092**	**0**	**1**
2245	AGRA (08)	19,500		44,73,538		
	ALIGARH (06)	0		35,08,079		
	AMBEDKAR NAGAR (74)	0		8,54,000		
	AURAIYA (81)	0		19,83,396		
	AZAMGARH (34)	0		9,99,000		
	BADAUN (13)	0		1,15,000		
	BAHRAICH (51)	0		21,66,000		
	BALLIA (31)	0		98,70,136		
	BALRAMPUR (79)	0		32,87,000		
	BANDA (26)	0		29,48,340		
	BARABANKY (54)	0		30,31,398		
	BAREILLY (11)	0		8,54,000		

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2245	BASTI (33)	0	9,05,000
	BULANDSHAHAR (05)	0	40,55,176
	CHANDAULI (77)	0	29,16,754
	CHATRAPATI S M NAGAR (89)	0	24,31,000
	CHITRAKOOT (87)	0	48,00,000
	DEORIA (35)	0	25,49,000
	ETAH (10)	0	12,14,500
	ETAWAH (19)	0	8,58,500
	FAIZABAD (49)	4,00,000	20,82,500
	FATEHGARH (18)	0	16,02,250
	FATEHPUR (21)	0	24,40,000
	FIROZABAD (68)	0	8,00,000
	GAUTAM BUDHA NAGAR (76)	0	32,000
	GAZIPUR (30)	0	32,69,000
	GHAZIABAD (59)	0	5,10,000
	GONDA (50)	12,00,000	1,45,474
	GORAKHPUR (32)	24,00,000	36,50,000
	HAMIRPUR (25)	0	13,06,000
	HAPUR (90)	0	15,000
	HARDOI (47)	0	2,64,65,967
	HATHRAS (78)	0	4,55,639
	JALAUN (24)	0	3,37,72,834
	JAUNPUR (29)	0	25,63,000
	JYOTIBA FULLE NAGAR (86)	0	5,20,000
	KANNAUJ (84)	37,500	24,33,144
	KANPUR DEHAT (62)	0	60,59,006
	KANPUR NAGAR (20)	0	28,37,500
	KANSHIRAM NAGAR (88)	0	16,00,000
	KAUSHAMBI (82)	0	52,53,000
	KHERI (48)	0	69,94,500
	LALITPUR (58)	0	1,70,38,998
	LUCKNOW (43)	3,41,47,164	3,97,99,814
	LUCKNOW-2 (60)	0	65,20,159
	MAHARAJGANJ (70)	0	13,39,348
	MAHOBA (71)	0	8,50,000
	MAINPURI (09)	0	50,000
	MATHURA (07)	0	25,26,22,259
	MAU (66)	0	9,44,500
	MEERUT (04)	16,00,000	0
	MIRZAPUR (28)	0	13,14,500
	MORADABAD (14)	0	1,20,000
	PADRAUNA (73)	0	13,19,498
	PILIBHIT (16)	0	72,45,149
	PRATAPGARH (53)	0	29,20,000
	PRAYAGRAJ (22)	0	17,72,500
	RAIBAREILLY (45)	0	35,05,000
	RAMPUR (17)	0	24,82,749
	SAHARANPUR (02)	0	36,39,634
	SAMBHAL (92)	0	7,49,269
	SANT KABIR NAGAR (80)	0	46,23,214

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2245	SANT RAVIDAS NAGAR (72)	0		8,50,000		
	SHAHJAHANPUR (15)	0		1,21,53,760		
	SIDDHARTH NAGAR (67)	0		10,48,500		
	SITAPUR (46)	14,43,000		42,49,000		
	SONBHADRA (69)	0		20,36,000		
	SRAVASTI (85)	12,00,000		13,27,000		
	SULTANPUR (52)	0		31,10,500		
	UNNAO (44)	0		92,64,804		
	VARANASI (27)	8,00,000		50,000		
	Total of Mj Hd 2245:	**4,32,47,164**	**0**	**54,15,72,786**	**0**	
2250	AMBEDKAR NAGAR (74)	37,698		0		
	AZAMGARH (34)	1,35,940		0		
	BAGPAT (83)	37,698		0		
	BAHRAICH (51)	1,17,138		0		
	BALLIA (31)	37,698		0		
	BALRAMPUR (79)	77,968		0		
	BARABANKY (54)	1,26,844		0		
	BAREILLY (11)	1,63,164		0		
	BASTI (33)	1,34,046		0		
	BULANDSHAHAR (05)	38,230		0		
	CHANDAULI (77)	37,698		0		
	DEORIA (35)	0		77,968		
	ETAWAH (19)	84,519		0		
	FAIZABAD (49)	1,56,060		0		
	FATEHGARH (18)	70,908		0		
	FATEHPUR (21)	1,58,282		0		
	FIROZABAD (68)	50,036		0		
	GAUTAM BUDHA NAGAR (76)	37,698		0		
	GAZIPUR (30)	37,698		0		
	GONDA (50)	1,19,508		0		
	GORAKHPUR (32)	1,09,772		0		
	HARDOI (47)	1,64,690		0		
	JALAUN (24)	38,230		0		
	JAUNPUR (29)	37,698		0		
	JYOTIBA FULLE NAGAR (86)	0		37,698		
	KAUSHAMBI (82)	1,46,748		0		
	LUCKNOW (43)	48,614		0		
	LUCKNOW-2 (60)	27,26,454		0		
	MAHARAJGANJ (70)	37,698		0		
	MAINPURI (09)	37,698		0		
	MEERUT (04)	94,978		0		
	MIRZAPUR (28)	1,15,666		0		
	MORADABAD (14)	39,330		0		
	MUZAFFARNAGAR (03)	88,870		0		
	PADRAUNA (73)	37,698		0		
	PILIBHIT (16)	1,41,786		0		
	PRATAPGARH (53)	1,27,674		0		
	PRAYAGRAJ (22)	1,44,176		0		
	RAIBAREILLY (45)	1,46,348		0		

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Head	Treasury Name & Code	First List Amount (₹)		Second List Amount (₹)		
2250	RAMPUR (17)	1,41,736		0		
	SAMBHAL (92)	72,962		0		
	SANT RAVIDAS NAGAR (72)	37,698		0		
	SHAHJAHANPUR (15)	72,962		72,962		
	SIDDHARTH NAGAR (67)	58,460		0		
	SULTANPUR (52)	1,30,286		0		
	UNNAO (44)	1,28,386		0		
	VARANASI (27)	0		1,51,602		
	Total of Mj Hd 2250:	**65,85,449**	**0**	**3,40,230**	**0**	
2251	AGRA (08)	1,61,313		0		
	AZAMGARH (34)	1,87,220		0		
	BADAUN (13)	2,11,189		2,15,327		
	BAHRAICH (51)	1,31,765		0		
	BANDA (26)	1,93,706		2,39,313		
	BARABANKY (54)	1,41,371		0		
	BASTI (33)	1,89,514		0		
	ETAWAH (19)	2,34,562		2,34,562		
	FATEHGARH (18)	92,542		92,542		
	GONDA (50)	2,78,378		2,79,078		
	GORAKHPUR (32)	59,775		59,775		
	HARDOI (47)	2,21,494		0		
	JALAUN (24)	1,05,968		1,05,968		
	LUCKNOW-2 (60)	5,70,96,742		5,96,48,091		
	MATHURA (07)	2,72,480		0		
	MEERUT (04)	1,30,706		1,30,706		
	RAIBAREILLY (45)	1,01,502		1,01,502		
	SITAPUR (46)	1,15,294		1,15,294		
	SULTANPUR (52)	97,914		97,914		
	VARANASI (27)	2,50,399		2,55,271		
	Total of Mj Hd 2251:	**6,02,73,834**	**0**	**6,15,75,343**	**0**	
2408	AGRA (08)	25,68,970		54,65,995		
	ALIGARH (06)	6,57,488		37,46,371		
	AMBEDKAR NAGAR (74)	12,81,594		33,18,032		
	AURAIYA (81)	18,23,976		8,14,830		
	AZAMGARH (34)	73,24,837		50,09,294		
	BADAUN (13)	24,37,646		0		
	BAGPAT (83)	13,74,248		0		
	BAHRAICH (51)	0		30,45,738		
	BALLIA (31)	44,41,494		44,57,136		
	BALRAMPUR (79)	18,74,430		0		
	BANDA (26)	26,10,904		25,78,515		
	BARABANKY (54)	50,60,916		0		
	BAREILLY (11)	19,92,708		1,05,64,916		
	BASTI (33)	49,40,510		49,99,414		
	BIJNORE (12)	15,92,835		16,95,153		
	BULANDSHAHAR (05)	36,08,722		35,70,522		
	CHANDAULI (77)	13,48,152		37,12,778		
	CHATRAPATI S M NAGAR (89)	12,02,624		0		

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2408	CHITRAKOOT (87)	8,59,286	11,60,169
	DEORIA (35)	19,39,538	22,64,292
	ETAH (10)	0	22,06,462
	ETAWAH (19)	27,55,890	12,00,226
	FAIZABAD (49)	40,86,650	18,61,164
	FATEHGARH (18)	18,07,046	0
	FATEHPUR (21)	15,77,260	18,93,852
	FIROZABAD (68)	23,09,356	23,97,822
	GAUTAM BUDHA NAGAR (76)	15,02,350	19,87,567
	GAZIPUR (30)	39,11,544	0
	GHAZIABAD (59)	6,41,140	48,40,274
	GONDA (50)	41,21,366	11,27,052
	GORAKHPUR (32)	77,84,008	22,14,858
	HAMIRPUR (25)	21,92,560	0
	HAPUR (90)	13,20,204	13,20,904
	HARDOI (47)	13,09,046	0
	HATHRAS (78)	17,12,054	2,19,456
	JALAUN (24)	0	27,99,990
	JAUNPUR (29)	31,22,752	31,88,480
	JHANSI (23)	49,67,160	0
	JYOTIBA FULLE NAGAR (86)	0	29,44,852
	KANNAUJ (84)	17,66,502	0
	KANPUR DEHAT (62)	31,86,302	0
	KANPUR NAGAR (20)	1,06,80,720	11,00,086
	KANSHIRAM NAGAR (88)	19,62,186	14,08,152
	KAUSHAMBI (82)	9,88,130	15,14,340
	KHERI (48)	39,16,804	22,87,702
	LALITPUR (58)	0	22,14,576
	LUCKNOW (43)	1,03,78,889	3,88,276
	LUCKNOW-2 (60)	1,97,03,150	1,92,95,220
	MAHARAJGANJ (70)	37,61,322	37,51,582
	MAHOBA (71)	18,04,324	8,84,388
	MAINPURI (09)	8,69,884	8,64,788
	MATHURA (07)	26,88,842	0
	MAU (66)	33,33,748	13,34,316
	MEERUT (04)	43,77,484	21,84,804
	MIRZAPUR (28)	52,79,092	33,04,278
	MORADABAD (14)	52,44,026	1,64,613
	MUZAFFARNAGAR (03)	23,20,253	69,554
	PADRAUNA (73)	31,33,348	0
	PILIBHIT (16)	19,29,626	0
	PRATAPGARH (53)	0	32,05,954
	PRAYAGRAJ-2 (64)	1,07,96,350	7,99,504
	RAIBAREILLY (45)	0	51,75,772
	RAMPUR (17)	14,12,422	24,65,346
	SAHARANPUR (02)	48,96,412	5,04,620
	SAMBHAL (92)	17,60,846	0
	SANT KABIR NAGAR (80)	10,31,398	15,51,976
	SANT RAVIDAS NAGAR (72)	20,80,014	20,36,470
	SHAHJAHANPUR (15)	31,71,658	0

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2408	SHAMLI (91)	8,80,076		10,77,620		
	SIDDHARTH NAGAR (67)	30,64,292		1,71,486		
	SITAPUR (46)	39,33,644		0		
	SONBHADRA (69)	12,47,168		17,46,962		
	SRAVASTI (85)	14,66,702		0		
	SULTANPUR (52)	40,22,356		23,59,942		
	UNNAO (44)	33,05,522		17,54,330		
	VARANASI (27)	62,99,968		0		
	Total of Mj Hd 2408:	**23,07,54,724**	**0**	**15,02,22,771**	**0**	
2515	AGRA (08)	5,94,87,729		1,58,96,566		
	ALIGARH (06)	5,78,22,324		1,16,43,861		
	AMBEDKAR NAGAR (74)	9,87,76,402		47,86,763		
	AURAIYA (81)	5,14,79,577		7,17,210		
	AZAMGARH (34)	24,38,38,300		48,45,584		
	BADAUN (13)	8,36,20,319		1,46,26,776		
	BAGPAT (83)	2,28,89,258		84,91,805		
	BAHRAICH (51)	6,84,52,416		2,02,84,145		
	BALLIA (31)	12,27,06,044		2,40,44,805		
	BALRAMPUR (79)	5,45,64,001		1,24,30,013		
	BANDA (26)	5,03,70,915		33,24,146		
	BARABANKY (54)	11,37,89,895		1,11,69,794		
	BAREILLY (11)	12,58,74,148		1,55,36,065		
	BASTI (33)	18,93,08,660		2,88,31,295		
	BIJNORE (12)	15,91,14,958		13,07,505		
	BULANDSHAHAR (05)	7,79,38,364		1,76,398		
	CHANDAULI (77)	8,99,29,026		89,85,052		
	CHATRAPATI S M NAGAR (89)	1,14,20,591		4,98,33,954		
	CHITRAKOOT (87)	3,20,05,571		55,98,401		
	CYBER TREASURY UTTAR PRADESH (01)	0		54,86,94,000		
	DEORIA (35)	1,97,27,373		11,18,94,918		
	ETAH (10)	5,72,66,433		21,16,647		
	ETAWAH (19)	1,02,06,189		4,39,92,960		
	FAIZABAD (49)	8,42,94,700		85,77,354		
	FATEHGARH (18)	28,21,631		6,12,81,894		
	FATEHPUR (21)	1,92,08,061		7,65,77,569		
	FIROZABAD (68)	4,69,03,487		19,68,182		
	GAUTAM BUDHA NAGAR (76)	2,00,06,329		18,58,198		
	GAZIPUR (30)	18,85,94,894		1,34,90,946		
	GHAZIABAD (59)	1,84,55,694		88,46,982		
	GONDA (50)	10,51,05,287		1,12,00,074		
	GORAKHPUR (32)	3,29,48,499		16,59,41,998		
	HAMIRPUR (25)	3,56,15,751		48,24,628		
	HAPUR (90)	2,53,82,729		1,77,47,340		
	HARDOI (47)	61,55,480		11,72,62,977		
	HATHRAS (78)	14,55,232		3,79,30,790		
	JALAUN (24)	41,50,120		6,08,59,400		
	JAUNPUR (29)	2,25,17,537		17,72,88,097		
	JHANSI (23)	5,34,74,404		36,81,650		

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2515	JYOTIBA FULLE NAGAR (86)	5,73,28,927		35,71,647		
	KANNAUJ (84)	50,88,972		3,84,05,968		
	KANPUR DEHAT (62)	5,11,23,588		72,66,972		
	KANPUR NAGAR (20)	6,73,95,135		71,90,966		
	KANSHIRAM NAGAR (88)	3,40,44,461		37,85,499		
	KAUSHAMBI (82)	5,25,45,397		54,77,758		
	KHERI (48)	10,51,59,357		92,11,763		
	LALITPUR (58)	54,70,966		4,61,74,402		
	LUCKNOW (43)	7,05,01,935		19,64,080		
	LUCKNOW-2 (60)	6,94,36,404		21,92,36,093		
	MAHARAJGANJ (70)	7,16,59,246		1,44,24,484		
	MAHOBA (71)	2,88,33,287		0		
	MAINPURI (09)	4,84,26,332		28,25,686		
	MATHURA (07)	5,37,97,065		1,25,67,758		
	MAU (66)	10,25,19,014		77,66,092		
	MEERUT (04)	5,36,27,462		41,56,784		
	MIRZAPUR (28)	1,38,38,601		9,96,51,005		
	MORADABAD (14)	6,59,00,326		1,20,21,356		
	MUZAFFARNAGAR (03)	4,86,78,088		18,96,408		
	PADRAUNA (73)	1,69,79,518		9,43,04,295		
	PILIBHIT (16)	6,67,77,402		47,31,167		
	PRATAPGARH (53)	71,36,108		12,62,83,278		
	PRAYAGRAJ (22)	60,16,320		18,85,59,817		
	RAIBAREILLY (45)	33,35,319		10,79,03,939		
	RAMPUR (17)	6,87,63,213		23,28,610		
	SAHARANPUR (02)	86,91,658		8,94,60,583		
	SAMBHAL (92)	5,16,39,021		54,57,990		
	SANT KABIR NAGAR (80)	9,91,37,485		36,55,242		
	SANT RAVIDAS NAGAR (72)	81,48,464		44,89,816		
	SHAHJAHANPUR (15)	11,49,45,871		1,00,09,260		
	SHAMLI (91)	1,62,57,941		39,21,908		
	SIDDHARTH NAGAR (67)	12,34,25,079		1,17,88,045		
	SITAPUR (46)	13,01,48,634		3,12,97,054		
	SONBHADRA (69)	8,43,50,879		29,56,406		
	SRAVASTI (85)	3,63,21,996		10,13,862		
	SULTANPUR (52)	10,08,84,522		78,83,260		
	UNNAO (44)	10,07,70,333		98,59,877		
	VARANASI (27)	8,22,15,498		1,43,00,253		
	Total of Mj Hd 2515:	**4,59,89,98,152**	**0**	**2,93,63,66,125**	**0**	**7**
2801	LUCKNOW (43)	0		37,16,00,00,000		**
	Total of Mj Hd 2801:	**0**	**0**	**37,16,00,00,000**	**0**	****
2810	LUCKNOW (43)	0		1,87,50,000		
	Total of Mj Hd 2810:	**0**	**0**	**1,87,50,000**	**0**	
2851	AGRA (08)	7,82,500		7,82,500		
	ALIGARH (06)	14,74,024		2,96,037		
	AMBEDKAR NAGAR (74)	2,67,884		0		
	AURAIYA (81)	5,88,961		9,23,952		

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2851	AZAMGARH (34)	4,87,466	0
	BADAUN (13)	0	4,67,552
	BAGPAT (83)	0	6,09,750
	BAHRAICH (51)	12,61,836	5,79,736
	BALLIA (31)	5,05,702	0
	BALRAMPUR (79)	6,16,098	5,07,078
	BANDA (26)	0	15,18,532
	BARABANKY (54)	10,82,030	12,70,606
	BAREILLY (11)	17,85,296	4,57,022
	BASTI (33)	11,90,360	7,48,960
	BIJNORE (12)	5,95,002	0
	BULANDSHAHAR (05)	14,41,197	0
	CHANDAULI (77)	3,27,214	3,27,372
	CHITRAKOOT (87)	3,36,162	8,57,754
	DEORIA (35)	6,92,680	0
	ETAH (10)	6,43,778	0
	ETAWAH (19)	8,57,956	15,63,152
	FAIZABAD (49)	11,95,388	36,12,064
	FATEHGARH (18)	5,17,588	5,28,648
	FATEHPUR (21)	15,70,727	14,95,236
	FIROZABAD (68)	9,03,118	0
	GAUTAM BUDHA NAGAR (76)	5,30,830	0
	GAZIPUR (30)	9,32,768	0
	GHAZIABAD (59)	0	35,06,672
	GONDA (50)	7,61,642	0
	GORAKHPUR (32)	27,68,068	20,13,066
	HARDOI (47)	6,66,270	0
	JALAUN (24)	0	5,40,830
	JAUNPUR (29)	12,17,182	0
	JHANSI (23)	16,91,994	32,66,032
	JYOTIBA FULLE NAGAR (86)	0	2,34,518
	KANNAUJ (84)	0	1,15,488
	KANPUR DEHAT (62)	0	6,44,994
	KANPUR NAGAR (20)	84,19,440	87,96,893
	KANSHIRAM NAGAR (88)	2,03,958	0
	KAUSHAMBI (82)	3,23,385	6,07,961
	KHERI (48)	5,05,478	17,77,618
	LALITPUR (58)	5,90,294	4,68,338
	LUCKNOW (43)	33,86,422	17,07,080
	LUCKNOW-2 (60)	36,64,912	21,84,54,873
	MAHARAJGANJ (70)	6,18,076	0
	MAHOBA (71)	0	7,21,352
	MAINPURI (09)	4,99,910	9,21,244
	MATHURA (07)	9,63,630	0
	MAU (66)	26,80,614	27,91,303
	MEERUT (04)	23,21,072	22,72,174
	MIRZAPUR (28)	7,89,404	0
	MORADABAD (14)	21,72,630	0
	MUZAFFARNAGAR (03)	8,97,590	0
	PADRAUNA (73)	4,78,518	8,00,274

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2851	PILIBHIT (16)	14,16,516		5,99,336		
	PRATAPGARH (53)	0		10,83,024		
	PRAYAGRAJ (22)	14,42,484		17,68,758		
	RAIBAREILLY (45)	14,65,754		0		
	RAMPUR (17)	6,49,766		7,41,554		
	SAHARANPUR (02)	15,61,638		5,75,620		
	SANT KABIR NAGAR (80)	5,53,784		5,53,784		
	SANT RAVIDAS NAGAR (72)	0		4,64,258		
	SHAHJAHANPUR (15)	6,79,142		0		
	SIDDHARTH NAGAR (67)	4,85,382		4,85,382		
	SITAPUR (46)	5,37,626		3,13,754		
	SONBHADRA (69)	7,34,978		0		
	SRAVASTI (85)	0		2,79,100		
	SULTANPUR (52)	7,57,354		0		
	UNNAO (44)	5,31,224		3,89,876		
	VARANASI (27)	51,97,142		6,15,204		
	Total of Mj Hd 2851:	**7,22,19,844**	**0**	**27,40,56,311**	**0**	
2852	AGRA (08)	9,27,478		8,83,998		
	ALIGARH (06)	8,81,634		0		
	AZAMGARH (34)	7,21,784		2,75,457		
	BANDA (26)	0		2,66,050		
	BAREILLY (11)	21,20,928		20,41,680		
	BASTI (33)	1,36,568		1,36,568		
	BIJNORE (12)	17,41,444		40,819		
	DEORIA (35)	2,46,972		2,55,614		
	FAIZABAD (49)	8,12,618		7,60,898		
	GONDA (50)	5,10,700		5,11,035		
	GORAKHPUR (32)	5,25,926		6,58,436		
	JHANSI (23)	2,92,392		2,92,392		
	KANPUR NAGAR (20)	1,91,06,917		2,00,95,363		
	LUCKNOW (43)	21,80,740		15,10,030		
	LUCKNOW-2 (60)	13,79,274		18,92,068		
	MEERUT (04)	22,67,631		0		
	MIRZAPUR (28)	2,91,368		0		
	MORADABAD (14)	19,04,130		14,95,514		
	MUZAFFARNAGAR (03)	7,75,424		7,75,424		
	PRAYAGRAJ (22)	9,68,596		9,17,138		
	SAHARANPUR (02)	12,19,122		12,19,122		
	SHAHJAHANPUR (15)	9,83,114		9,46,036		
	SHAMLI (91)	2,70,824		2,70,824		
	SITAPUR (46)	18,69,698		20,15,206		
	SULTANPUR (52)	1,88,748		0		
	VARANASI (27)	5,32,552		0		
	Total of Mj Hd 2852:	**4,28,56,582**	**0**	**3,72,59,672**	**0**	
2853	AGRA (08)	2,70,874		0		
	BAGPAT (83)	1,12,338		0		
	BALLIA (31)	0		75,756		
	BALRAMPUR (79)	66,838		0		

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2853	BANDA (26)	0		2,24,098		
	BAREILLY (11)	0		1,32,392		
	BASTI (33)	0		94,010		
	BIJNORE (12)	2,05,464		0		
	FAIZABAD (49)	0		1,47,774		
	FATEHPUR (21)	0		2,44,222		
	GAUTAM BUDHA NAGAR (76)	0		97,160		
	GORAKHPUR (32)	2,70,330		0		
	HAMIRPUR (25)	0		3,20,774		
	JHANSI (23)	0		7,69,824		
	KANPUR NAGAR (20)	1,05,998		0		
	LALITPUR (58)	1,87,546		0		
	LUCKNOW-2 (60)	2,22,05,441		0		
	MAHOBA (71)	4,40,188		0		
	MIRZAPUR (28)	6,95,032		0		
	MORADABAD (14)	99,698		0		
	MUZAFFARNAGAR (03)	97,160		0		
	PRAYAGRAJ (22)	13,87,070		0		
	SAHARANPUR (02)	0		1,93,836		
	SONBHADRA (69)	2,35,732		5,13,390		
	Total of Mj Hd 2853:	**2,63,79,709**	**0**	**28,13,236**	**0**	
3053	LUCKNOW-2 (60)	14,22,746		14,71,392		
	Total of Mj Hd 3053:	**14,22,746**	**0**	**14,71,392**	**0**	
3055	AGRA (08)	3,84,199		36,65,366		
	ALIGARH (06)	16,81,052		0		
	AMBEDKAR NAGAR (74)	0		9,23,560		
	AURAIYA (81)	10,68,185		0		
	AZAMGARH (34)	14,52,406		0		
	BADAUN (13)	3,84,199		0		
	BAGPAT (83)	0		11,99,416		
	BAHRAICH (51)	13,21,421		0		
	BALLIA (31)	3,61,106		0		
	BALRAMPUR (79)	7,49,420		3,60,661		
	BANDA (26)	3,89,172		13,22,962		
	BARABANKY (54)	17,08,536		0		
	BAREILLY (11)	35,33,437		0		
	BASTI (33)	14,48,580		0		
	BIJNORE (12)	3,83,795		13,56,227		
	BULANDSHAHAR (05)	11,19,202		3,84,199		
	CHANDAULI (77)	9,76,688		3,61,407		
	CHATRAPATI S M NAGAR (89)	7,84,154		0		
	CHITRAKOOT (87)	3,88,872		6,45,768		
	DEORIA (35)	0		3,81,361		
	ETAH (10)	11,09,353		0		
	ETAWAH (19)	5,08,366		0		
	FAIZABAD (49)	26,38,277		0		
	FATEHGARH (18)	3,78,359		7,61,578		
	FATEHPUR (21)	15,12,824		0		

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3055	FIROZABAD (68)	0	8,81,056
	GAUTAM BUDHA NAGAR (76)	30,92,681	0
	GAZIPUR (30)	3,95,803	9,78,556
	GHAZIABAD (59)	39,89,036	0
	GONDA (50)	19,22,314	0
	GORAKHPUR (32)	28,67,010	0
	HAMIRPUR (25)	10,20,766	0
	HAPUR (90)	14,81,068	0
	HARDOI (47)	3,84,199	0
	HATHRAS (78)	0	13,15,238
	JALAUN (24)	16,96,216	0
	JAUNPUR (29)	8,81,812	0
	JHANSI (23)	20,90,724	0
	JYOTIBA FULLE NAGAR (86)	3,90,503	7,73,996
	KANNAUJ (84)	0	11,56,740
	KANPUR NAGAR (20)	49,65,225	3,55,845
	KANSHIRAM NAGAR (88)	5,73,590	0
	KAUSHAMBI (82)	3,73,539	7,10,512
	KHERI (48)	0	11,71,218
	LALITPUR (58)	9,05,627	0
	LUCKNOW (43)	4,16,407	53,65,916
	LUCKNOW-2 (60)	95,77,916	88,29,783
	MAHARAJGANJ (70)	11,75,706	0
	MAHOBA (71)	10,73,033	0
	MAINPURI (09)	10,80,104	0
	MATHURA (07)	0	19,71,130
	MAU (66)	11,41,788	0
	MEERUT (04)	30,35,972	6,95,220
	MIRZAPUR (28)	3,66,178	20,05,686
	MORADABAD (14)	0	26,40,266
	MUZAFFARNAGAR (03)	15,88,363	0
	PADRAUNA (73)	12,98,353	0
	PILIBHIT (16)	14,31,670	0
	PRATAPGARH (53)	0	9,49,957
	PRAYAGRAJ-2 (64)	50,42,518	0
	RAIBAREILLY (45)	3,73,866	10,36,766
	RAMPUR (17)	13,80,304	0
	SAHARANPUR (02)	22,60,613	0
	SAMBHAL (92)	3,95,449	0
	SANT KABIR NAGAR (80)	7,36,098	0
	SANT RAVIDAS NAGAR (72)	3,74,166	5,57,470
	SHAHJAHANPUR (15)	0	3,64,953
	SHAMLI (91)	6,64,738	0
	SIDDHARTH NAGAR (67)	3,84,953	8,67,712
	SITAPUR (46)	3,86,685	11,49,008
	SONBHADRA (69)	14,11,621	0
	SRAVASTI (85)	6,03,130	0
	SULTANPUR (52)	14,79,234	0
	UNNAO (44)	0	14,50,827
	VARANASI (27)	31,89,030	3,55,661

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3055	**Total of Mj Hd 3055:**	**9,21,79,611**	**0**	**4,69,46,021**	**0**	
3425	LUCKNOW (43)	0		7,01,25,000		
	Total of Mj Hd 3425:	**0**	**0**	**7,01,25,000**	**0**	
3435	LUCKNOW-2 (60)	24,05,616		1,18,954		
	Total of Mj Hd 3435:	**24,05,616**	**0**	**1,18,954**	**0**	
3451	AGRA (08)	6,47,550		0		
	ALIGARH (06)	3,91,956		0		
	AMBEDKAR NAGAR (74)	2,48,262		0		
	AURAIYA (81)	0		1,89,879		
	AZAMGARH (34)	4,48,408		0		
	BADAUN (13)	1,74,086		1,74,086		
	BAGPAT (83)	93,288		0		
	BAHRAICH (51)	2,16,952		2,16,952		
	BALLIA (31)	3,01,264		0		
	BALRAMPUR (79)	1,86,724		0		
	BANDA (26)	3,45,108		3,45,108		
	BARABANKY (54)	1,64,604		0		
	BAREILLY (11)	7,72,284		6,79,458		
	BASTI (33)	5,07,912		5,07,912		
	BIJNORE (12)	43,544		0		
	BULANDSHAHAR (05)	1,36,086		0		
	CHANDAULI (77)	1,92,196		0		
	CHATRAPATI S M NAGAR (89)	1,59,708		0		
	CHITRAKOOT (87)	1,72,554		0		
	DEORIA (35)	2,14,266		2,14,266		
	ETAH (10)	2,36,154		0		
	ETAWAH (19)	1,28,464		1,28,464		
	FAIZABAD (49)	5,04,062		5,04,062		
	FATEHGARH (18)	1,64,604		1,64,604		
	FATEHPUR (21)	88,148		0		
	FIROZABAD (68)	1,34,616		1,34,616		
	GAUTAM BUDHA NAGAR (76)	0		3,39,788		
	GAZIPUR (30)	1,92,196		1,92,196		
	GHAZIABAD (59)	2,47,428		0		
	GONDA (50)	3,87,516		0		
	GORAKHPUR (32)	7,33,594		7,63,644		
	HAMIRPUR (25)	1,76,296		0		
	HAPUR (90)	96,098		0		
	HARDOI (47)	2,16,270		0		
	HATHRAS (78)	0		1,31,806		
	JALAUN (24)	2,27,204		0		
	JAUNPUR (29)	2,48,962		2,48,962		
	JHANSI (23)	4,51,148		0		
	JYOTIBA FULLE NAGAR (86)	87,916		87,916		
	KANNAUJ (84)	0		1,19,218		
	KANPUR DEHAT (62)	1,69,800		0		
	KANPUR NAGAR (20)	4,07,817		0		

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3451	KANSHIRAM NAGAR (88)	2,01,198		0		
	KAUSHAMBI (82)	2,09,052		2,09,052		
	KHERI (48)	1,68,916		0		
	LALITPUR (58)	1,20,904		1,20,904		
	LUCKNOW (43)	24,49,713		6,31,754		
	LUCKNOW-2 (60)	7,81,75,328		8,86,88,923		
	MAHARAJGANJ (70)	1,52,912		1,52,912		
	MAHOBA (71)	1,72,554		0		
	MAINPURI (09)	1,74,150		1,74,150		
	MATHURA (07)	1,93,884		0		
	MAU (66)	2,17,002		0		
	MEERUT (04)	6,68,806		0		
	MIRZAPUR (28)	5,64,718		0		
	MORADABAD (14)	5,76,278		5,76,278		
	MUZAFFARNAGAR (03)	1,68,328		0		
	PADRAUNA (73)	2,17,194		2,17,194		
	PILIBHIT (16)	36,592		36,592		
	PRATAPGARH (53)	1,76,296		1,76,296		
	PRAYAGRAJ (22)	6,71,288		6,71,288		
	RAIBAREILLY (45)	2,38,094		2,38,094		
	RAMPUR (17)	2,11,121		2,35,740		
	SAHARANPUR (02)	3,35,434		0		
	SAMBHAL (92)	1,31,806		0		
	SANT KABIR NAGAR (80)	0		2,28,644		
	SANT RAVIDAS NAGAR (72)	2,08,352		2,08,352		
	SHAHJAHANPUR (15)	1,81,352		1,81,352		
	SHAMLI (91)	1,58,444		1,58,444		
	SIDDHARTH NAGAR (67)	2,19,954		2,19,954		
	SITAPUR (46)	2,86,315		0		
	SONBHADRA (69)	1,84,546		1,84,546		
	SRAVASTI (85)	1,97,360		1,97,360		
	SULTANPUR (52)	1,72,554		0		
	UNNAO (44)	2,20,838		0		
	VARANASI (27)	8,67,038		0		
	Total of Mj Hd 3451:	**9,92,43,366**	**0**	**9,86,50,766**	**0**	
3452	AGRA (08)	10,17,174		0		
	BAREILLY (11)	4,62,800		0		
	FAIZABAD (49)	6,59,044		0		
	GORAKHPUR (32)	10,49,686		0		
	JHANSI (23)	0		4,90,770		
	LUCKNOW (43)	10,56,846		0		
	LUCKNOW-2 (60)	49,60,530		3,77,004		
	MATHURA (07)	2,37,100		0		
	MEERUT (04)	3,54,646		0		
	PAO NEW DELHI TREASURY (63)	0		4,37,846		
	PRAYAGRAJ-2 (64)	4,32,872		0		
	VARANASI (27)	10,84,464		0		
	Total of Mj Hd 3452:	**1,13,15,162**	**0**	**13,05,620**	**0**	

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3454	AGRA (08)	19,57,519	0
	ALIGARH (06)	12,71,094	0
	AMBEDKAR NAGAR (74)	9,35,218	0
	AURAIYA (81)	0	9,85,384
	AZAMGARH (34)	18,89,168	0
	BADAUN (13)	8,53,828	7,57,730
	BAGPAT (83)	5,21,034	0
	BAHRAICH (51)	11,50,640	11,50,640
	BALLIA (31)	9,25,788	0
	BALRAMPUR (79)	4,98,020	4,32,115
	BANDA (26)	8,98,934	8,98,934
	BARABANKY (54)	12,29,188	0
	BAREILLY (11)	16,61,417	14,04,159
	BASTI (33)	16,79,621	14,27,517
	BIJNORE (12)	10,76,624	0
	BULANDSHAHAR (05)	8,09,376	0
	CHANDAULI (77)	9,10,068	0
	CHATRAPATI S M NAGAR (89)	6,15,750	0
	CHITRAKOOT (87)	7,94,966	0
	DEORIA (35)	10,42,292	10,42,292
	ETAH (10)	10,03,316	0
	ETAWAH (19)	9,72,528	9,68,946
	FAIZABAD (49)	17,89,023	19,33,046
	FATEHGARH (18)	8,52,328	8,52,328
	FATEHPUR (21)	9,42,028	0
	FIROZABAD (68)	12,58,384	12,58,384
	GAUTAM BUDHA NAGAR (76)	0	15,18,068
	GAZIPUR (30)	10,52,806	10,52,806
	GHAZIABAD (59)	14,62,739	0
	GONDA (50)	18,81,092	0
	GORAKHPUR (32)	20,90,364	20,81,404
	HAMIRPUR (25)	5,50,078	0
	HAPUR (90)	4,23,088	0
	HARDOI (47)	9,11,551	0
	HATHRAS (78)	0	8,90,954
	JALAUN (24)	5,45,469	0
	JAUNPUR (29)	10,30,692	10,30,692
	JHANSI (23)	17,82,978	0
	JYOTIBA FULLE NAGAR (86)	6,86,052	6,17,198
	KANNAUJ (84)	0	1,25,674
	KANPUR DEHAT (62)	5,85,134	0
	KANPUR NAGAR (20)	12,04,062	0
	KANSHIRAM NAGAR (88)	5,18,050	0
	KAUSHAMBI (82)	8,66,318	8,66,318
	KHERI (48)	10,34,358	0
	LALITPUR (58)	5,08,740	5,08,740
	LUCKNOW (43)	20,02,606	20,02,606
	LUCKNOW-2 (60)	2,38,92,496	2,39,13,755
	MAHARAJGANJ (70)	8,65,814	9,53,962
	MAHOBA (71)	7,08,698	0

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3454	MAINPURI (09)	10,69,934		10,39,072	
	MATHURA (07)	10,00,210		0	
	MAU (66)	7,81,180		0	
	MEERUT (04)	13,72,936		0	
	MIRZAPUR (28)	16,00,646		0	
	MORADABAD (14)	22,50,510		22,50,510	
	MUZAFFARNAGAR (03)	13,36,512		0	
	PADRAUNA (73)	10,87,986		10,94,330	
	PILIBHIT (16)	6,60,050		6,60,050	
	PRATAPGARH (53)	9,61,744		9,61,744	
	PRAYAGRAJ (22)	24,06,466		21,82,764	
	RAIBAREILLY (45)	8,32,916		9,11,128	
	RAMPUR (17)	7,95,392		7,95,392	
	SAHARANPUR (02)	15,79,852		0	
	SAMBHAL (92)	5,59,066		0	
	SANT KABIR NAGAR (80)	0		7,87,464	
	SANT RAVIDAS NAGAR (72)	7,67,152		7,67,152	
	SHAHJAHANPUR (15)	8,25,318		8,25,318	
	SHAMLI (91)	2,78,386		2,78,386	
	SIDDHARTH NAGAR (67)	12,39,516		12,39,516	
	SITAPUR (46)	12,90,334		0	
	SONBHADRA (69)	11,14,362		11,14,362	
	SRAVASTI (85)	9,06,916		9,06,916	
	SULTANPUR (52)	9,54,102		0	
	UNNAO (44)	12,31,620		0	
	VARANASI (27)	19,96,502		0	
	Total of Mj Hd 3454:	**10,10,40,945**	**0**	**6,44,87,756**	**0**
3456	AGRA (08)	12,31,848		0	
	ALIGARH (06)	5,78,757		0	
	AMBEDKAR NAGAR (74)	5,22,062		0	
	AURAIYA (81)	6,64,984		0	
	AZAMGARH (34)	5,24,436		0	
	BADAUN (13)	5,95,382		0	
	BAGPAT (83)	2,84,404		0	
	BAHRAICH (51)	5,68,970		0	
	BALLIA (31)	5,41,966		0	
	BALRAMPUR (79)	0		2,96,350	
	BANDA (26)	0		2,12,263	
	BARABANKY (54)	2,17,633		0	
	BAREILLY (11)	12,17,691		0	
	BASTI (33)	6,96,046		0	
	BIJNORE (12)	3,57,891		0	
	BULANDSHAHAR (05)	3,22,727		0	
	CHANDAULI (77)	7,38,228		0	
	CHATRAPATI S M NAGAR (89)	5,37,720		0	
	CHITRAKOOT (87)	3,68,079		0	
	DEORIA (35)	4,29,192		0	
	ETAH (10)	5,86,230		0	
	ETAWAH (19)	0		5,87,604	

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3456	FAIZABAD (49)	3,64,816	0
	FATEHGARH (18)	7,98,157	0
	FATEHPUR (21)	6,38,018	0
	FIROZABAD (68)	7,40,221	0
	GAUTAM BUDHA NAGAR (76)	7,28,951	0
	GAZIPUR (30)	0	6,86,072
	GHAZIABAD (59)	3,96,262	0
	GONDA (50)	4,21,316	0
	GORAKHPUR (32)	5,52,610	0
	HAMIRPUR (25)	2,28,856	0
	HAPUR (90)	2,63,000	0
	HARDOI (47)	3,11,442	0
	HATHRAS (78)	4,77,294	0
	JALAUN (24)	6,93,287	0
	JAUNPUR (29)	6,40,316	0
	JHANSI (23)	8,40,979	0
	JYOTIBA FULLE NAGAR (86)	2,41,171	0
	KANNAUJ (84)	0	2,35,716
	KANPUR DEHAT (62)	4,36,289	0
	KANPUR NAGAR (20)	3,20,038	0
	KANSHIRAM NAGAR (88)	4,48,218	0
	KAUSHAMBI (82)	5,39,330	0
	KHERI (48)	4,39,170	0
	LALITPUR (58)	4,23,579	0
	LUCKNOW (43)	2,84,953	6,71,413
	LUCKNOW-2 (60)	61,20,308	61,81,050
	MAHARAJGANJ (70)	4,76,703	0
	MAHOBA (71)	0	2,75,299
	MAINPURI (09)	7,32,131	0
	MATHURA (07)	5,51,771	0
	MAU (66)	5,27,160	0
	MEERUT (04)	7,05,855	0
	MIRZAPUR (28)	5,68,036	0
	MORADABAD (14)	10,38,878	0
	MUZAFFARNAGAR (03)	3,34,839	0
	PADRAUNA (73)	6,67,367	0
	PILIBHIT (16)	5,91,721	0
	PRATAPGARH (53)	6,74,436	0
	RAIBAREILLY (45)	6,93,974	0
	RAMPUR (17)	2,17,518	0
	SAHARANPUR (02)	3,91,044	4,81,909
	SAMBHAL (92)	5,94,494	0
	SANT KABIR NAGAR (80)	6,03,023	0
	SANT RAVIDAS NAGAR (72)	6,62,864	0
	SHAHJAHANPUR (15)	5,34,281	0
	SHAMLI (91)	7,42,113	0
	SIDDHARTH NAGAR (67)	2,96,760	0
	SITAPUR (46)	7,09,868	0
	SONBHADRA (69)	5,34,008	0
	SRAVASTI (85)	2,54,566	0

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3456	SULTANPUR (52)	6,71,257		0		
	UNNAO (44)	6,95,903		0		
	VARANASI (27)	6,35,890		0		
	Total of Mj Hd 3456:	**4,34,39,287**	**0**	**96,27,676**	**0**	
3475	AGRA (08)	0		29,26,516		
	ALIGARH (06)	0		10,39,556		
	AZAMGARH (34)	16,26,034		22,68,690		
	BANDA (26)	7,67,401		0		
	BAREILLY (11)	6,31,130		20,90,102		
	BASTI (33)	9,70,784		9,70,784		
	FAIZABAD (49)	3,90,590		21,69,986		
	GONDA (50)	0		11,61,936		
	GORAKHPUR (32)	30,29,064		30,27,869		
	JHANSI (23)	16,23,270		5,49,752		
	KANPUR NAGAR (20)	28,01,492		35,09,948		
	LUCKNOW (43)	6,09,012		43,85,960		
	LUCKNOW-2 (60)	83,60,703		51,28,246		
	MEERUT (04)	2,99,676		33,37,115		
	MIRZAPUR (28)	0		15,19,498		
	MORADABAD (14)	2,90,532		49,19,794		
	PRAYAGRAJ (22)	3,24,822		3,24,822		
	PRAYAGRAJ-2 (64)	34,45,589		35,63,428		
	SAHARANPUR (02)	0		18,13,614		
	VARANASI (27)	1,84,042		21,18,458		
	Total of Mj Hd 3475:	**2,53,54,141**	**0**	**4,68,26,074**	**0**	
3604	LUCKNOW-2 (60)	0		1,93,26,20,606		1
	Total of Mj Hd 3604:	**0**	**0**	**1,93,26,20,606**	**0**	**1**
4055	LUCKNOW (43)	0		3,67,52,000		
	Total of Mj Hd 4055:	**0**	**0**	**3,67,52,000**	**0**	
4202	ALIGARH (06)	0		62,59,000		
	CYBER TREASURY UTTAR PRADESH (01)	0		9,96,88,150		
	GORAKHPUR (32)	0		15,08,60,000		
	LUCKNOW-2 (60)	0		72,21,10,000		
	SAHARANPUR (02)	0		3,46,53,000		
	Total of Mj Hd 4202:	**0**	**0**	**1,01,35,70,150**	**0**	**1**
4250	HAPUR (90)	0		10,49,986		
	Total of Mj Hd 4250:	**0**	**0**	**10,49,986**	**0**	
4408	AGRA (08)	0		1,24,92,187		
	ALIGARH (06)	0		2,14,55,669		
	AZAMGARH (34)	0		1,39,64,940		
	BANDA (26)	0		75,36,788		
	BAREILLY (11)	0		80,40,415		
	BASTI (33)	0		58,91,027		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.

V O U C H E R W I S E D E T A

S U M M E R Y

Head	Treasury Name & Code	First List Amount (₹)		Second List Amount (₹)		
4408	FAIZABAD (49)	0		1,70,77,482		
	GONDA (50)	0		41,13,761		
	GORAKHPUR (32)	0		7,69,575		
	JHANSI (23)	0		5,79,309		
	KANPUR NAGAR (20)	0		34,22,039		
	LUCKNOW (43)	1,89,58,58,000		10,20,94,20,891		***
	MEERUT (04)	0		6,00,000		
	MIRZAPUR (28)	0		1,54,90,055		
	MORADABAD (14)	0		8,20,000		
	SAHARANPUR (02)	0		3,51,238		
	VARANASI (27)	0		1,49,78,001		
	Total of Mj Hd 4408:	**1,89,58,58,000**	**0**	**10,33,70,03,377**	**0**	***
6215	BALRAMPUR (79)	0		75,00,000		
	BAREILLY (11)	0		50,00,000		
	DEORIA (35)	0		75,00,000		
	KANNAUJ (84)	0		1,00,00,000		
	PADRAUNA (73)	0		1,20,00,000		
	Total of Mj Hd 6215:	**0**	**0**	**4,20,00,000**	**0**	
7610	LUCKNOW-2 (60)	0		33,419		
	Total of Mj Hd 7610:	**0**	**0**	**33,419**	**0**	
	Grand Total:	**********	**0**	**********	**0**	***